

VENDOR COMPANY NAME			VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE		PAYMENT AMOUNT	
					TOTAL	

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

VENDOR NUMBER DATE CHECK NUMBER

PAY AMOUNT

TO THE ORDER OF

MP

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