

Writing Checks 3:

Check Number: 461

Date: 2/2/2020

Pay to the order of: Valentine's Flower Shop

Amount: \$19.00 – Nineteen dollars and 00/100

For: Roses

Signed: Your Signature

Glen Stone 1234 Sesame Street Peach Rock, WA		Number _____
		Date _____
Pay to the Order of	_____	\$ _____
	_____	Dollars
For _____	Signed _____	

Check Number: 654

Date: 1/10/2020

Pay to the order of: George Stokes

Amount: \$354.00 – Three hundred and fifty-four dollars and 00/100

For: Fixing the car

Signed: Your Signature

Glen Stone 1234 Sesame Street Peach Rock, WA		Number _____
		Date _____
Pay to the Order of	_____	\$ _____
	_____	Dollars
For _____	Signed _____	

Check Number: 555

Date: 4/5/2020

Pay to the order of: Target

Amount: \$136.00 – One hundred and thirty-six dollars and 00/100

For: Easter baskets

Signed: Your Signature

Glen Stone 1234 Sesame Street Peach Rock, WA		Number _____
		Date _____
Pay to the Order of	_____	\$ _____
	_____	Dollars
For _____	Signed _____	