

Writing Checks 1:

Check Number: 101

Date: 3/25/2021

Pay to the order of: Bonefish Grill

Amount: \$123.00 – One hundred and twenty-three dollars and 00/100

For: Dinner

Signed: Your Signature

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

Check Number: 323

Date: 4/25/2021

Pay to the order of: American Airlines

Amount: \$673.00 – Six hundred and seventy-three dollars and 00/100

For: Plane tickets

Signed: Your Signature

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

Check Number: 962

Date: 2/11/2021

Pay to the order of: Publix

Amount: \$56.00 – Fifty-six dollars and 00/100

For: Groceries

Signed: Your Signature

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