

Reference 112
Check Date 07/21/2017

Acuity

9,000.00

NINE THOUSAND AND 00/100 *****

Acuity
1234 Main St.
New York City NY 05481

Account Current

Check Voucher

HouseWorks Insurance 9999811-2

Bank 11135000 Vertafore Trust
Pay To **Acuity**
1234 Main St.
New York City NY 05481

Check # 2
Reference 112
Check Date 07/21/2017

9,000.00

For Account Current

Not Negotiable

Journal Memo

Type	Description	Amount
Account Current	Acuity: AC Statement - 7/21/2017	9,000.00