

1025

DATE 1/1/2015

PAY TO THE ORDER OF Target \$ 20.21 DOLLARS

Twenty dollars and 21/100

MEMO Clothes *Your signature goes here*

⑆0000000000⑆ ⑆0000000000⑆ 1025

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ROBERT W. ANDREWS
MARY C. ANDREWS
123 FOUR STREET
ANYWHERE, USA 12345

① 1178 ⑧-11-1010 340

DATE June 1, 2005

PAY TO THE ORDER OF John Andrews \$ 100.00 DOLLARS

One hundred dollars and zero cents

Commercé BankSM
St. Louis, MO 63108
www.commercebank.com

FOR Room & Board ⑥ Robert Andrews

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Gator's Dockside
1004 Main Street
352-430-1377

Dine In Party of 1
Table 329 Ticket 4002
Server : KRISTA SERVER
11:59 AM Date 02/26/14

1	ICE TEA	2.49
1	ICE TEA	2.49
1	CHICKEN SAND	8.99
	Rib Sauce	
	French Fries	
1	CHILI CHEESE DOG	6.49
	Homemade Coleslaw	.69
	(NO BREAD)	
	(< SEE SERVER>>)	

Sub Total : 21.15
Sales Tax : 1.49
ACA Surchar : .20
Check Total \$ 22.84



Monthly Statement

Bill-At-A-Glance

Previous Bill	45.04
Payment	28.95CR
Adjustments	15.95CR
Past Due - Please Pay Immediately	.14
Current Charges	41.98
Total Amount Due	\$42.12
Current Charges Due in Full by	Jun 16, 2009

Billing Summary

Questions? Visit att.com

Plans and Services	1 800 288-2020	29.03
ILD Teleservices	1 800 433-4518	12.95
Total Current Charges		41.98

-1



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**Go Back
3 Spaces**

**Jump
Ahead
Two**





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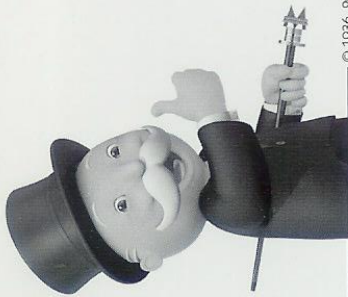
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COMMUNITY CHEST

YOU INHERIT
\$100.



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2

CHANCE

GO BACK
THREE SPACES.



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$$|-3| + |-4|$$

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$$-|-3|$$

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