

CHECK REQUEST

MAKE CK PAYABLE TO : _____

AMOUNT \$ _____

CHARGE TO (CIRCLE ONE OR EXPLAIN)

COST OF SALE ON

CUSTOMER OVERPAID COD/DEPOSIT

CUST# _____

REMAINING PMNTS ON OLD LEASE # OF PAYMENTS _____

BIRD DOG FEE

STOCK # _____ DEAL # _____

MGR _____