

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 \_\_\_\_\_