

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*

⑆000000000⑆ ⑆025

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

① 1178

② DATE June 6, 2005 ④ **\$** 100.00 DOLLARS

③ PAY TO THE ORDER OF John Andrews

⑤ One hundred dollars and zero cents

⑦ FOR Room & Board ⑥ Robert Andrews

Commence Bank  
St. Louis, MO 63138  
www.commercebank.com

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**T**

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
<b>Total Amount Due</b>	<b>\$42.12</b>
Current Charges Due in Full by	Jun 16, 2009

### Billing Summary

Questions? Visit [att.com](http://att.com)

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

-1



0

**Go Back  
3 Spaces**

**Jump  
Ahead  
Two**





| -4 |

| -5 |

**COMMUNITY CHEST**

YOU INHERIT  
\$100.



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2

**CHANCE**

GO BACK  
THREE SPACES.



© 1996, 2008 HASBRO.

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

$$-|-3|$$





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