

Hewlett Packard Laser Printer  
**Generic Accounts Payable Checks**

Customer # \_\_\_\_\_ Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

\*\* RETURN TO:  
**CROSSTECH SYSTEMS, INC.**  
 125 S. STATE RD 7 STE 104-346  
 WELLINGTON, FL 33414

**NOTE:** For Laser Checks to run, you must have Accounts Payable or General Ledger.

**ADDITIONAL GENERIC ACCOUNTS PAYABLE CHECK STOCK**

	<u>QUANTITY</u>	<u>X</u>	<u>PRICE</u>	
a. 500 Checks	_____	X	\$120.00	1a. _____
b. 1,000 Checks	_____	X	\$200.00	1b. _____
c. 2,000 Checks	_____	X	\$340.00	1c. _____
d. 4,000 Checks	_____	X	\$600.00	1d. _____
e. 8,000 Checks	_____	X	\$1060.00	1e. _____
1. Generic Accounts Payable Check Stock				<b>CHECK TOTAL 1.</b> _____ APGC

**TONER CARTRIDGE (S)**

<b>TONER CARTRIDGE (S) FOR:</b>	<u>PRICE</u>	<u>X</u>	<u>QUANTITY</u>
MICR Toner Printer Model _____	\$ _____.	X	2z. _____ MICRTC
2. MICR Toner Cartridge(s)	<b>TONER TOTAL 2.</b> _____ MICRTC		

3. Subtotal of lines (1 and 2)	3. _____
4. Shipping and Handling (10% of line 3)	4. _____ SH
5. Subtotal (add lines 3 and 4)	5. _____
6. Florida Sales Tax ___% (calculate tax for line 5)	6. _____
7. <b>Total Amount Enclosed</b> (add lines 5 and 6)	7. _____

**CHECK MUST BE ENCLOSED WITH ORDER**

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*Internet*