

Company Name
Address

00001

DATE: _____

TKT. NO.	KIND	GROSS #	NET	PRICE	AMOUNT

DEDUCT STORAGE CHARGES			
ADVANCES			
DRYING CHARGE			
OTHER			
TOTAL DEDUCTIONS			

AMOUNT OF CHECK 

000,000 - Victor Lundeen Co., Printers, Fergus Falls, MN

Company Name

GRAIN CHECK

00001

Address

Phone

DATE: _____

00-00/000

PAY TO THE ORDER OF _____ \$

DOLLARS

FOR _____

Financial Institution
Address

000,000 - Victor Lundeen Co., Printers, Fergus Falls, MN

BY _____ MANAGER

⑈00000 1⑈ ⑆0000000000⑆ 00 000 0⑈

Company Name
Address

00002

DATE: _____

TKT. NO.	KIND	GROSS #	NET	PRICE	AMOUNT

DEDUCT STORAGE CHARGES			
ADVANCES			
DRYING CHARGE			
OTHER			
TOTAL DEDUCTIONS			

AMOUNT OF CHECK 

000,000 - Victor Lundeen Co., Printers, Fergus Falls, MN

Company Name

GRAIN CHECK

00002

Address

Phone

DATE: _____

00-00/000

PAY TO THE ORDER OF _____ \$

DOLLARS

FOR _____

Financial Institution
Address

000,000 - Victor Lundeen Co., Printers, Fergus Falls, MN

BY _____ MANAGER

⑈00000 2⑈ ⑆0000000000⑆ 00 000 0⑈

Company Name
Address

00003

DATE: _____

TKT. NO.	KIND	GROSS #	NET	PRICE	AMOUNT

DEDUCT STORAGE CHARGES			
ADVANCES			
DRYING CHARGE			
OTHER			
TOTAL DEDUCTIONS			

AMOUNT OF CHECK 

000,000 - Victor Lundeen Co., Printers, Fergus Falls, MN

Company Name

GRAIN CHECK

00003

Address

Phone

DATE: _____

00-00/000

PAY TO THE ORDER OF _____ \$

DOLLARS

FOR _____

Financial Institution
Address

000,000 - Victor Lundeen Co., Printers, Fergus Falls, MN

BY _____ MANAGER

⑈00000 3⑈ ⑆0000000000⑆ 00 000 0⑈