

CHECK	VENDOR	VENDOR NAME			CHECK DATE
41462	35173	JAY JONES			9/11/2023
INVOICE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID	MEMO INFORMATION
	9/11/2023	7.00	.00	7.00	
INVOICE TOTAL		7.00	DISCOUNT TOTAL	PAID TOTAL	CUSTOMER NUMBER
REMITTANCE ADVICE		7.00	.00	7.00	

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BELK FORD, INC.
447 Hwy 6 West

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OXFORD TOYOTA.COM



FNB Oxford Checking
101 COURTHOUSE SQ
OXFORD, MS 38655

DATE	CHECK
9/11/2023	41462

AMOUNT
\$ 7.00

Pay Seven Dollars and no/Cents

TO
THE
ORDER
OF

VOJTB



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