

| CHECK             | VENDOR       | VENDOR NAME    |                |             | CHECK DATE       |
|-------------------|--------------|----------------|----------------|-------------|------------------|
| 54829             | 20161        | CITY OF LAUREL |                |             | 11/14/2018       |
| INVOICE           | INVOICE DATE | INVOICE AMOUNT | DISCOUNT       | AMOUNT PAID | MEMO INFORMATION |
|                   | 11/14/2018   | 200.00         | .00            | 200.00      | DONATION         |
|                   |              | INVOICE TOTAL  | DISCOUNT TOTAL | PAID TOTAL  | CUSTOMER NUMBER  |
| REMITTANCE ADVICE |              | 200.00         | .00            | 200.00      |                  |

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19402

B\_MCBW

KIM'S CDJRF TOYOTA  
1030 Highway 15 N  
Laurel, MS 39440

THIS CHECK IS VOID WITHOUT A BLUE & BURGUNDY BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW



Kim's CDJRF Toyota  
1030 Hwy 15 North  
Laurel, MS 39440  
Ph: (601) 425-4701  
Fax: (601) 425-0015

COMMUNITY BANK  
909 N 16TH AVE  
LAUREL, MS 39440

| DATE       | CHECK |
|------------|-------|
| 11/14/2018 | 54829 |

| AMOUNT    |
|-----------|
| \$ 200.00 |

Pay Two Hundred Dollars and no/Cents

TO  
THE  
ORDER  
OF  
**CITY OF LAUREL  
P. O. BOX 647  
LAUREL, MS 39441**

*[Signature]*

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

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