

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON WHITE PAPER AND MICRO PRINT SIGNATURE LINES

FIELD & MAIN BANK

001226

AUDUBON KIDS ZONE, INC.  
PO BOX 2057  
HENDERSON, KY 42419

DATE 10/27/2017

PAY TO THE ORDER OF: Mac to School

\$ \*\*1,074.00

One thousand seventy-four and 00/100 \*\*\*\*\* DOLLARS

Mac to School  
1530 Montague Expwy  
San Jose, CA 95131



AUTHORIZED SIGNATURE

Memo MTS78153

⑈001226⑈ ⑆083900525⑆ ⑈900 960 1⑈

Details on back  
Security Features Included  
MP

AUDUBON KIDS ZONE, INC.

001226

Date	Type	Reference	Original Amount	Balance Due	Payment
10/27/2017	Mac to School				
10/26/2017	Bill	MTS81721	1,074.00	1,074.00	1,074.00
			Check Amount		1,074.00

1010 Cash & Equival: MTS78153

1,074.00