

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER.

Account: THE PALMETTO SCHOOL

\$5,560.00

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

THE PALMETTO SCHOOL AT THE CHI
1149 EDGEMONT AVE
ROCK HILL, SC 29730

Please Direct Any Questions To
(800) 243-2508
Online Bill Payment Processing Center

103/532

0000009001

ARTHUR STATE BANK

June 01, 2020

12464 4317367 012476 012476 0001/0001 K012464

Pay FIVE THOUSAND FIVE HUNDRED SIXTY AND 00/100 -----

DOLLARS

TO THE ORDER OF
TECH TO SCHOOL
1530 MONTAGUE EXPY
SAN JOSE, CA 95131-1408



12464

\$ *****5,560.00

Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor



WARNING: THIS BORDER CONTAINS MICRO-TYPE WHICH WILL NOT REPRODUCE ON A COPIER.

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