

McLaren Print System Order

Order No: 9145 Reprint Previous Order No: 7158
Order Date: 2015-02-18
User: Mary Roland
Phone: 810 342 2515

Ship Location: Accounting
401 South Ballenger Highway
Flint, MI 48532

Forms

Quantity: 500
Paragon Dept No: 90061
Dept Name: Accounting
Company Number: 60

Order Total Price: 12.88

Item Number: M-137-A
Item Description: Request for Check
Revision Date: 1/2012
Print: 1 sided black and white
Paper: 20# Yellow Text
Size: 8.5 x 11
Fold:
Finish: Padded (100 Sheets Per Pad)
Drill:
Misc Info: Finish size: 8.5 x 5.5 inches. Order the amount of sheet you would like to receive.

McLaren Medical Group
REQUEST FOR CHECK

Date _____ / _____ / _____
Please issue check payable to: _____
Address: _____

For: _____

Amount \$: _____
Change to Account No.: _____ Requested by: _____
 Mail
 Deliver to: _____ Approved by: _____
 Call when ready
www.mclaren.com

McLaren Medical Group
REQUEST FOR CHECK

Date _____ / _____ / _____
Please issue check payable to: _____
Address: _____

For: _____

Amount \$: _____
Change to Account No.: _____ Requested by: _____
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