



Waldo & Associates, Inc.  
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# FAX PAYMENT

1/5/10

## ATTENTION CREDIT DEPARTMENT

### TAPE CHECK HERE

This is my check to pay for: \_\_\_\_\_

Name of business: \_\_\_\_\_

Customer # \_\_\_\_\_ or Phone # \_\_\_\_\_

Name of person in charge of accounts payable: \_\_\_\_\_

### PROCEDURE:

The sender fills out his check as normal, PLUS writes "fax authorized" beneath the authorized signature and faxes it to us at (419) 666-2079. To avoid duplicate payments the payee does NOT mail the check to us.

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