BLAKE REAL ESTATE INC.
CHECK REQUEST

DATE REQUESTED:_____   ENTITY:_____

DATE NEEDED: _____

APPROVED BY:_____   CODE#:_____

AMOUNT:_____($_____.____)

PAYEE:_____

ADDRESS:_____

_____

_____

PURPOSE:_____

_____

COMMENTS/SPECIAL INSTRUCTIONS:

_____

FOR FISCAL USE ONLY: CODE KEY (REQUIRED FIELDS):

GL=   - - - - - - -   JC=00 - - - - - - - - - - - - - -

JOB PHASE ITEM CLASS

SO/PO #	INVOICE DATE	INVOICE # / APPLY TO	GROSS AMOUNT	DISCOUNT	CODE (GL 0R JC)	DL

SALES TAX BILLED: _____

VENDOR #: _____   RETURN CHECK TO:_____