

Name _____ Date _____

WRITING CHECKS PRACTICE

Please fill out the checks below with the information provided!

Your electricity bill is 104.50. Write a check to the Florida Power & Light Company dated June 6, 2021.

PAY TO THE ORDER OF	_____	DATE	_____
	\$ _____		_____
		DOLLARS	_____
FOR	_____		_____

You are paying \$134.52 to Electricity Inc. for your power bill on May 4, 2023

PAY TO THE ORDER OF	_____	DATE	_____
	\$ _____		_____
		DOLLARS	_____
FOR	_____		_____

Write check number 1025 to AT&T for \$50.00 for September's cell phone bill

PAY TO THE ORDER OF	_____	DATE	_____
	\$ _____		_____
		DOLLARS	_____
FOR	_____		_____