



Section: Banking
Lesson: Finish Writing A Check

THIS SECTION: BANKING

THIS LESSON...

FINISH WRITING A CHECK





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Write Our First Check...

Check to *Sult Advertising*

- ~ For promotional lawn signs
- ~ Check #1464
- ~ Date . 12/16/xx
- ~ Amount . \$250.00
- ~ Account . Advertising Expense



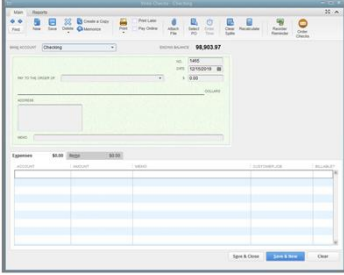
Larry's Landscaping

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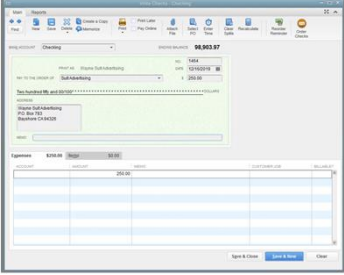


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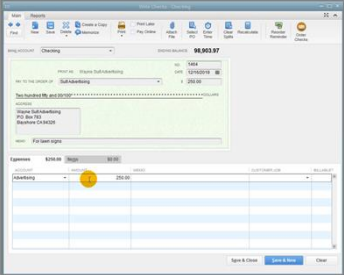
The screenshot shows the QuickBooks 'Write Check' window. The 'Pay to the order of' field is filled with 'Sult Advertising'. The amount is \$250.00. The date is 12/16/xx. The account is Advertising Expense. The check number is 1464. The window title is 'Check Entry' and the amount is \$250.00.

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COMING UP NEXT...

The Check Register



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