

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	TAX	ADDITIONAL CHARGES	NET AMOUNT
2ND QTR-FY2017	10/03/16	2,516.46				2,516.46 2,516.46

Refused

DORCHESTER COUNTY TREASURER 9676 SEAN BENNETT

FOR SECURITY THIS DOCUMENT HAS A COPY PROOF BACKGROUND, FLUORESCENT PAPER FIBERS, A WATERMARKED BACKER, AND IS REACTIVE TO CHEMICAL ALTERATION

DORCHESTER COUNTY TREASURER

MARY L. PEARSON
COUNTY OPERATIONS
P.O. BOX 338
SAINT GEORGE, SC 29477

FIRST CITIZENS BANK
67-146-532

DATE
10/05/16

CHECK NO.
317716

AMOUNT OF TWO THOUSAND FIVE HUNDRED SIXTEEN AND 46/100 DOLLARS

DOLLARS

VOID

\$

*****2,516.46

PAY TO THE ORDER OF SEAN BENNETT
122 PRESIDENT CIRCLE
SUMMERVILLE SC 29483

Mary L. Pearson

AUTHORIZED SIGNATURE

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