



Electronic Check Form

Ph (425) 212-9358
Fax (425) 513-9338

To: Katrina Booth
Accounting Assistant

Phone: 425-212-9358
Fax: 425-513-9338

From: _____
Company: _____
Date: _____

Account Number: _____

First Payment:

Write your check payable to *GTS Distribution* as you normally would. Tape your check in the space above and fax it to 425-513-9338.

Future Payments:

Call me or email me with a check number and dollar amount you would like to pay and I will issue the check here.

Please call me if you have any questions. Thank you.

Katrina Booth
Accounting Assistant
GTS Distribution
Phone: 425-212-9358
Fax: 425-513-9338
katrina@gtsdistribution.com