Check Date: 14.11.2016	Vendor Number: 204220		Check No:0002731	
Invoice Number	Invoice Date	Voucher ID	Paid amount	
VENDOR INV 17	14.11.2016	1900001684	7,100.00	

New Era Cap Co., Inc. 160 Delaware Avenue Buffalo, NY 14202

Date

11/14/2016

**Check Number** 

0002731

M&T Bank

0002731

Manufacturers and Traders Trust Company
Commercial Banking

This check is void after 180 days from issue date

Date: 11/14/2016 Pay Amount \$7,100.00\*

PAY \*\*\* SEVEN THOUSAND ONE HUNDRED AND 00/100 DOLLAR \*\*\*

TO THE vendor for contract agreements
ORDER OF 12345
, 123456

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

**Total Paid Amount** 

7,100.00