

<b>Check Date: 26/04/2017</b>		<b>Vendor Number: 204216</b>	<b>Check No:0002751</b>
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Voucher ID</b>	<b>Paid amount</b>
CHECK TESTING 02 Testing for check	11/04/2017	1900001975	200,333.88
<b>Check Number</b>		<b>Date</b>	<b>Total Paid Amount</b>
0002751		04/26/2017	200,333.88

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

**M&T Bank**  
Manufacturers and Traders Trust Company  
Commercial Banking

**0002751**

This check is void after 180 days from issue date

**Date: 04/26/2017      Pay Amount      \$200,333.88\***

PAY \*\*\* TWO HUNDRED THOUSAND THREE HUNDRED THIRTY-THREE AND 88/100 DOLLA  
R \*\*\*

TO THE Vendor for down payment  
ORDER OF EVANS TOWN CLERK  
8787 ERIE ROAD  
ANGOLA, NY 14006

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

Greater than \$50,000 requires two signatures

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