

<b>Check Date: 09.02.2017</b>		<b>Vendor Number: 204216</b>	<b>Check No:0002742</b>
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Voucher ID</b>	<b>Paid amount</b>
RETAIL CHECK 008 Testing for retail check	06.02.2017	1900001821	900.00
<b>Check Number</b>		<b>Date</b>	<b>Total Paid Amount</b>
0002742		02/09/2017	900.00

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

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

**0002742**

This check is void after 180 days from issue date

**Date: 02/09/2017**

**Pay Amount**

**\$900.00\***

PAY \*\*\* NINE HUNDRED AND 00/100 DOLLAR \*\*\*

TO THE Vendor for down payment  
ORDER OF 123344  
, 123456

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

C 0 0 0 2 7 4 2 C A 2 2 1 3 7 0 6 3 2 A 6 1 0 0 0 0 0 1 4 4 9 4 9 C