

Check Date: 09.02.2017		Vendor Number: 204218	Check No:0002744
Invoice Number	Invoice Date	Voucher ID	Paid amount
RETAIL CHECK 009 Testing for retail check	06.02.2017	1900001822	1,400.00
Check Number		Date	Total Paid Amount
0002744		02/09/2017	1,400.00

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

M&T Bank
Manufacturers and Traders Trust Company
Commercial Banking

0002744

This check is void after 180 days from issue date

Date: 02/09/2017 Pay Amount \$1,400.00*

PAY *** ONE THOUSAND FOUR HUNDRED AND 00/100 DOLLAR ***

TO THE vendor for sheduling agreement test
ORDER OF 12345
123456

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

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