

Check Date: 09.02.2017		Vendor Number: 204217	Check No:0002743
Invoice Number	Invoice Date	Voucher ID	Paid amount
RETAIL CHECK 010 Testing for retail check	06.02.2017	1900001823	800.00
Check Number		Date	Total Paid Amount
0002743		02/09/2017	800.00

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

M&T Bank
Manufacturers and Traders Trust Company
Commercial Banking

0002743

This check is void after 180 days from issue date

Date: 02/09/2017

Pay Amount

\$800.00*

PAY *** EIGHT HUNDRED AND 00/100 DOLLAR ***

TO THE Sams & Sams
ORDER OF 12345
, 123456

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

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