Check Date: 11/14/2016	Vendor Nur	mber: 202290	Check No:000108
Invoice Number	Invoice Date	Voucher ID	Paid amount
VENDOR INV 18	11/14/2016	190000011	7,110.00

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

M&T Bank

000108

Manufacturers and Traders Trust Company **Commercial Banking**

11/14/2016

This check is void after 180 days from issue date

Date: 11/14/2016 Pay Amount \$7,110.00*

*** SEVEN THOUSAND ONE HUNDRED TEN AND 00/100 DOLLAR ***

TO THE UNITED CROWN INT'L MACAU COMM

ORDER OF **OFFSH**

Check Number

000108

NO. 202A MACAU FINANCE

5TH FLOOR FLAT E FREGUESIA DA SE EM **Authorized Signature**

Total Paid Amount

7,110.00

Authorized Signature

Greater than \$50,000 requires two signatures