Check Date: 26/04/2017	Vendor Number: 202290		Check No:000114	
Invoice Number	Invoice Date	Voucher ID	Paid amount	
CHECK TESTING 02 Testing for check	11/04/2017	1900000042	200,333.88	
Check Number	Dat	e	Total Paid Amount	

New Era US Retail, LLC 160 Delaware Avenue Buffalo, NY 14202

M&T Bank

000114

Manufacturers and Traders Trust Company **Commercial Banking**

This check is void after 180 days from issue date

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

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

04/26/2017

TO THE UNITED CROWN INT'L MACAU COMM

ORDER OF **OFFSH**

000114

NO. 202A MACAU FINANCE

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

200,333.88

Authorized Signature

Greater than \$50,000 requires two signatures