neck Date: 02/09/2017		mber: 202290	Check No:000111
Invoice Number	Invoice Date	Voucher ID	Paid amount
RETAIL CHECK 002 Testing for retail ch	01/30/2017	190000033	5,000.75
RETAIL CHECK 004 Testing for retail ch	02/06/2017	190000034	500.00
Check Number	Dat		Total Paid Amount
000111	02/	09/2017	5,500.75

New Era US Retail, LLC 160 Delaware Avenue Buffalo, NY 14202 M&T BankManufacturers and Traders Trust CompanyCommercial BankingThis check is void after 180 days from issue dateDate:02/09/2017Pay Amount

000111

\$5,500.75\*

## PAY \_\_\_\_\_\_ FIVE THOUSAND FIVE HUNDRED AND 75/100 DOLLAR \*\*\*

TO THE UNITED CROWN INT'L MACAU COMM ORDER OF OFFSH NO. 202A MACAU FINANCE 5TH FLOOR FLAT E FREGUESIA DA SE EM Authorized Signature

Authorized Signature Greater than \$50,000 requires two signatures