

Check Date: 09.02.2017		Vendor Number: 204249	Check No:009728
Invoice Number	Invoice Date	Voucher ID	Paid amount
RETAIL CHECK 005 Testing for retail check	06.02.2017	1900000788	500.00
Check Number		Date	Total Paid Amount
009728		02/09/2017	500.00

5th & Ocean Clothing, LLC.
DBA New Era
590 West 83rd Street
Hialeah FL 33014

HSBC Bank USA, N.A.
One HSBC Center
Buffalo NY 14203

009728

~~10-2~~
220

Date: 02/09/2017

Pay Amount \$ *****500.00*

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

TO THE ORDER OF ASIAN SOURCING - Test Customer 4
1123132132 STREET
ASIAN, 155555

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

C 0 0 9 7 2 8 C A 0 2 2 0 0 0 0 2 0 A 8 2 5 2 7 6 8 7 0 C