Check Date: 09.02.2017		Vendor Number: 204285	Check No:009726
Invoice Number	**Invoice Date**	**Voucher ID**	**Paid amount**
RETAIL CHECK 006 Testing for retail check	06.02.2017	1900000789	1,200.00

Check Number	Date	Total Paid Amount
009726	02/09/2017	1,200.00

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

009726

10-2
220

Date: 02/09/2017 **Pay Amount $ **********1,200.00***

PAY *** ONE THOUSAND TWO HUNDRED AND 00/100 DOLLAR ***

Authorized Signature

TO THE ORDER OF goods supplier testing
12345
, 123456

Authorized Signature
Greater than $50,000 requires two signatures

C009726C A022000020A 825276870C