Check Date: 02/09/2017	Vendor Number: 204221	Check No:009727	
Invoice Number	**Invoice Date**	**Voucher ID**	**Paid amount**
RETAIL CHECK 007 Testing for retail check	02/06/2017	1900000790	1,400.00

Check Number	Date	Total Paid Amount
009727	02/09/2017	1,400.00

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

009727

10-2
220

Date: 02/09/2017 **Pay Amount $ **********1,400.00***

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

Authorized Signature

TO THE ORDER OF vendor xyz
12345
, 123456

Authorized Signature
Greater than $50,000 requires two signatures

C009727C A022000020A 825276870C