

Check Date:	14.11.2016	Vendor Number:	204246	Check No:	000126
Invoice Number	Invoice Date	Voucher ID	Paid amount		
VENDOR INV 14	14.11.2016	1900000215	2,000.00		
Total Paid Amount					
000126	14.11.2016		2,000.00		

NEW ERA CAP COMPANY
6205A Airport Road
Suite 102
Mississauga, ON
L4V 1E1

HSBC Bank Canada
70 York Street
Toronto, ON
M5J 1S9

000126

Date 20161114

Pay Amount \$ *****2,000.00

Pay *** TWO THOUSAND AND 00/100 DOLLAR ***

To The
Order Of

Mr ASIAN SOURCING - Test Customer
1233 1 Main Street Test Test Test
ASIAN, 155555

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

C000126C A10002D016A 229129D001C