

Check Date: 02/09/2017		Vendor Number: 202290	Check No:000048
Invoice Number	Invoice Date	Voucher ID	Paid amount
RETAIL CHECK 011 Testing for retail check	02/06/2017	1900000071	900.00
Check Number		Date	Total Paid Amount
000048		02/09/2017	900.00

NE Innovation LLC
160 Delaware Avenue
Buffalo, NY 14202
USA

M&T Bank
Manufacturers and Traders Trust Company
Commercial Banking

This check is void after 180 days from issue date

Date: 02/09/2017

Pay Amount

\$900.00*

000048

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

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

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

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