

Check Date: 03/05/2015		Vendor Number: 202285	Check No:000009
Invoice Number	Invoice Date	Voucher ID	Paid amount
CUR-USD4 Testing for USD Currency	02/28/2015	1900000167	4,000.00
Check Number		Date	Total Paid Amount
000009		03/05/2015	4,000.00

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

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

000009

Date 20150305

Pay Amount \$ ***4,000.00**

US Dollars

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

To The
Order Of

APOS SYSEMS
100 CONESTOGA BLVD
SUITE 1118
KITCHENER, ON N2P 2N6

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

Check Date: 03/05/2015		Vendor Number: 202287	Check No:000010
Invoice Number	Invoice Date	Voucher ID	Paid amount
CUR-USD4 Testing for USD Currency	02/28/2015	1900000165	4,000.00
Check Number		Date	Total Paid Amount
000010		03/05/2015	4,000.00

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

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

000010

Date 20150305

Pay Amount \$ *****4,000.00

US Dollars

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

To The
Order Of

Juanita's Emporium
123 Main Street
Buffalo, NY 14224

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures