

Check Date: 21.10.2015		Vendor Number: 202663	Check No:068343
Invoice Number	Invoice Date	Voucher ID	Paid amount
K374	29.07.2014	1900119502	34,00
BZTEST70	22.09.2015	1900124320	34.444,55
testBZ			
TESTING CO.ADD	15.10.2015	1900124352	1.000,00
Testing for company address			
4500109657	16.09.2015	5100078428	33,00
4500109663	17.09.2015	5100078429	33,00
Check Number		Date	Total Paid Amount
068343		21.10.2015	35.544,55

NEW ERA CAP CO., INC.
160 DELAWARE AVENUE
BUFFALO, NY 14202

M&T Checking

068343

Date: 21.10.2015

Pay Amount \$ *****35.544,55*

Pay *** THIRTY-FIVE THOUSAND FIVE HUNDRED FORTY-FOUR AND 55/100 DOLLAR *
**

To The
Order Of

YANGZHOU EVERBRIGHT FOREIGN
11 F EVERBRIGHT MANSION NO 230
WEST YUNHE ROAD
Yangzhou, 225003

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

C 0 6 8 3 4 3 C A 2 2 1 3 7 0 6 3 2 A 6 1 0 0 0 0 0 0 1 4 4 9 4 9 C