

Check Date: 21.10.2015		Vendor Number: 206289	Check No:016336
Invoice Number	Invoice Date	Voucher ID	Paid amount
TESTING CO.ADD Testing for company address	15.10.2015	1900006060	2.000,00
Check Number		Date	Total Paid Amount
016336		21.10.2015	2.000,00

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

016336 ~~10-2~~
220

Date: 21.10.2015

Pay Amount \$ *****2.000,00*

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

To The
Order Of

ALPHA FLOCK DONG GUAND LTD
YUFENG ADMINISTRATION ZONE
DONG GUANG, GUANGDONG 061600

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

C 0 1 6 3 3 6 C A 0 2 2 0 0 0 0 2 0 A 8 2 5 2 7 6 8 7 0 C