

Check Date: 25/04/2017		Vendor Number: 204216	Check No:0002748
Invoice Number	Invoice Date	Voucher ID	Paid amount
CHECK TESTING 01 Testing for check	11/04/2017	1900001974	200.00
Check Number		Date	Total Paid Amount
0002748		04/25/2017	200.00

**New Era Cap Co., Inc.**  
160 Delaware Avenue  
Buffalo, NY 14202

**M&T Bank**  
Manufacturers and Traders Trust Company  
Commercial Banking

This check is void after 180 days from issue date

**Date: 04/25/2017**

**Pay Amount**

**\$200.00\***

**0002748**

**PAY**      \* \* \* TWO HUNDRED AND 00/100 DOLLAR \* \* \*

**TO THE** Vendor for down payment  
**ORDER OF** EVANS TOWN CLERK  
8787 ERIE ROAD  
ANGOLA, NY 14006

**Authorized Signature**

**Authorized Signature**

Greater than \$50,000 requires two signatures

C0002748C A221370632A 61000000144949C