Cheek Deter 25/04/2047	Vandar No.	mhar: 204240	Charle Navagaga740
Check Date: 25/04/2017 Invoice Number	Invoice Date	mber: 204218 Voucher ID	Check No:0002749 Paid amount
CHECK TESTING Testing for check	11/04/2017	1900001972	300.00
			T. (18.114

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

Date

04/25/2017

Check Number

0002749

M&T Bank Manufacturers and Traders Trust Company 0002749

Commercial Banking

This check is void after 180 days from issue date

Date: 04/25/2017 Pay Amount

Total Paid Amount

300.00

\$300.00*

Greater than \$50,000 requires two signatures

*** THREE HUNDRED AND 00/100 DOLLAR *** **Authorized Signature** TO THE vendor for sheduling agreement test ORDER OF 12345 , 123456 **Authorized Signature**