

Check Date: 24/04/2017		Vendor Number: 202290	Check No:000113
Invoice Number	Invoice Date	Voucher ID	Paid amount
CHECK TESTING 01 Testing for check	11/04/2017	1900000041	200.00
Check Number		Date	Total Paid Amount
000113		04/24/2017	200.00

New Era US Retail, LLC
160 Delaware Avenue
Buffalo, NY 14202

M&T Bank
Manufacturers and Traders Trust Company
Commercial Banking

000113

This check is void after 180 days from issue date

Date: 04/24/2017

Pay Amount

\$200.00*

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

TO THE ORDER OF UNITED CROWN INT'L MACAU COMM
OFFSH
NO. 202A MACAU FINANCE
5TH FLOOR FLAT E
FREGUESIA DA SE EM

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

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