

<b>Check Date: 25/04/2017</b>		<b>Vendor Number: 204285</b>	<b>Check No:000102</b>
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Voucher ID</b>	<b>Paid amount</b>
CHECK TESTING Testing for check	11/04/2017	1900000796	1,200.00
<b>Check Number</b>		<b>Date</b>	<b>Total Paid Amount</b>
000102		04/25/2017	1,200.00

5th & Ocean Clothing, LLC.  
DBA New Era  
590 West 83rd Street  
Hialeah FL 33014

**M&T Bank**  
Manufacturers and Traders Trust Company  
Commercial Banking  
This check is void after 180 days from issue date  
**Date: 04/25/2017**

**000102**

**Pay Amount \$1,200.00\***

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

TO THE goods supplier testing  
ORDER OF 12345  
, 123456

Authorized Signature

Authorized Signature

Greater than \$50,000 requires two signatures

C 0 0 0 1 0 2 C A 0 2 2 0 0 0 4 6 A 9 8 6 3 7 0 5 0 8 4 C

[illegible]

PAY \*\*\* ONE THOUSAND FOUR HUNDRED AND 00/100 DOLLAR \*\*\*

C 0 0 0 1 0 3 C    A 0 2 2 0 0 0 0 4 6 A 9 8 6 3 7 0 5 0 8 4 C