

Check Date: 10/05/2015		Vendor Number: 204250	Check No:0002629
Invoice Number	Invoice Date	Voucher ID	Paid amount
TESTING CO. ADD Testing for company address	10/01/2015	1900001537	6,000.00
Check Number		Date	Total Paid Amount
0002629		10/05/2015	6,000.00

NEW ERA CAP CO., INC.
160 DELAWARE AVENUE
BUFFALO, NY 14202

M&T Checking 0002629

Date: 10/05/2015

Pay Amount \$ *****6,000.00*

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

To The

Order Of

ASIAN SOURCING - Test Customer 5
1212121212 TEST TEST STREET
ASIAN, 155555

Authorized Signature