

Check Date: 10/05/2015		Vendor Number: 202290	Check No:000018
Invoice Number	Invoice Date	Voucher ID	Paid amount
TESTINGX Testing	10/01/2015	1900000043	4,000.00
Check Number		Date	Total Paid Amount
000018		10/05/2015	4,000.00

NE Innovation LLC
160 Delaware Avenue
Buffalo NY 14202
USA

M&T Checking 000018

Date: 10/05/2015 Pay Amount \$ *****4,000.00*

Pay *** FOUR THOUSAND 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