

Check# [REDACTED]

sig: NP

VENDOR INVOICE		PO NUMBER	INVOICE	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE						
	05/22/14		S0103811	14,520.00	0.00	0.00	14,520.00 USD
CHECK NUMBER	CHECK DATE	VENDOR ID		TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
[REDACTED]	05/23/14	[REDACTED]		14,520.00	.00	.00	14,520.00

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.



Mr. Senata Bolonova  
Name in box should match payee name below

Check Date

05/23/14

Check Amount

\$\*\*\*\*\*14520.00

This Check Void After 180 Days

Fourteen Thousand Five Hundred Twenty & 00/100\*\*\*\*\*

DER OF

[REDACTED]

*Mabali D. Pressley*

TWO SIGNATURES REQUIRED FOR CHECKS OF \$10,000 OR MORE