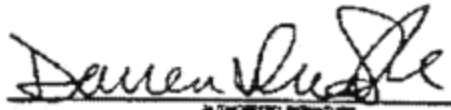


11/04/2014

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the same way you would
use the original check.

11/03/2014

ZORRO DEVELOPMENT CORP. 6100 RED HOOK QUARTER, B3 ST. THOMAS, USVI 00802		DEUTSCHE BANK TRUST COMPANY AMERICAS NEW YORK, NEW YORK 10154 1-103 210	1040 10/21/2014
PAY TO THE ORDER OF: <u>Horizon Mechanical Systems</u>		\$ **943.04	DOLLARS <small>Amount in Figures, Check or Cash</small>
<u>Nine Hundred Forty-Three and 04/100</u>			
Horizon Mechanical Systems 15 Bullard Road Moriarty, NM 87035		 <small>AUTHORIZED SIGNATURE</small>	
MEMO Invoice # <u> </u>			

