

Posting Date:	2012-09-24	Account Number:	[REDACTED]
Amount:	\$1,600.00	Bank Number:	802
Capture Source:	PV	Check/Serial #:	[REDACTED]
DB/CR:	Debit	Routing Transit Number:	[REDACTED]
Sequence Number:	[REDACTED]	Trancode:	000000
UDK:	[REDACTED]	Missing Image:	5
Application Code:	1	Item Type:	Paper Item
IRD:		PE Indicator:	P
Entry Number:	0000007490	BOFD:	000000000
Cost Center:		Teller Number:	
Teller Sequence Number:		Processing Date:	2012-09-25

HYPERION AIR, INC. 6100 RED HOOK QUARTERS, B -3 ST THOMAS, VI 00802	JPMORGAN CHASE BANK JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 1-2/210	1370 9/11/2012
PAY TO THE ORDER OF <u>Chip's Custom Painting</u>		\$ **1,600.00
One Thousand Six Hundred and 00/100*****		DOLLARS
Chip's Custom Painting 4171 NE Cheri Drive Jensen Beach, FL 34957		
MEMO	Inv. 122	

652412 [REDACTED]

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