

**4FRONT ENGINEERED SOLUTIONS INC.**  
**Carrollton Disbursement Account**  
1612 Hutton Drive, Suite 140  
Carrollton, TX 75006

Check No. - 00381046  
Check Date - 08/12/20  
Vendor No.: 148587

Stub 1 of 1

DATE	INVOICE NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
07/16/20	INV011418	6,400.00		6,400.00
	<b>TOTAL</b>	<b>6,400.00</b>		<b>6,400.00</b>

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES AND ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

**4FRONT ENGINEERED SOLUTIONS INC.**  
1612 Hutton Drive, Suite 140  
Carrollton, TX 75006

Check No. 00381046

DATE 08/12/20

60 - 162 / 433

148587

AMOUNT

TO THE CDI TECHNOLOGY LLC  
ORDER OF 495 N COMMONS DR  
            SUITE 100  
            AURORA IL 60504

\$\*\*\*\*\*6,400.00

PAY SIX THOUSAND FOUR HUNDRED AND 00/100\*\*\*\*\*

PNC Bank, N.A. 001  
Jeannette PA

VOID AFTER 90 DAYS

NEVER SENSITIVE  
DO NOT TRADE WITH HEAT

00000381046# 0043301627# 1043491887#