

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
	TOTAL	6,400.00		6,400.00

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
ORDER OF

CDI TECHNOLOGY LLC
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



⑈0000381046⑈ ⑆043301627⑆ 1043491887⑈