

THE FACE OF THIS CHECK CONTAINS A MULTICOLORED BACKGROUND WITH A HIDDEN VOID FEATURE. THIS CHECK IS CLEARED THROUGH POSITIVE PAY.

WILLIAMS & ASSOCIATES, INC.
HITACHI ENERGY INC.
FREIGHT PAYMENT ACCOUNT
405 E. 78TH STREET
BLOOMINGTON, MN 55420

WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN
17-1/910

Date 05/11/2023 Check Number 4580034413
VOID AFTER 90 DAYS

Amount
\$*****1,659.28

ONE THOUSAND SIX HUNDRED FIFTY NINE AND 28/100 DOLLARS

PAY AVENUE LOGISTICS
TO THE PO BOX 7410491
ORDER CHICAGO IL 60674-0491
OF

Gilbert C. Williams

THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

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