

1:25



Payment Approved

Secure Payment Form



Payment Approved

Thank you, Your payment has been accepted. Please retain this receipt for your records.

Date

05/01/22

Amount

4251.78

Invoice Number

Transaction reference number

3110451765

Authorization number

246263

AA

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PL\$



NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

2108031674



TO VERIFY:
CALL (855) 856 - 9757

Payable Through:
BancFirst
Stratford, Oklahoma
86-490 / 1031

NY-21

05/02/2022

2108031674

PAY TO THE
ORDER OF:

MNS Real Estate

FROM

Tiffany Edwards ReTx 869651

PAY EXACTLY

*1,292.00
ONE THOUSAND TWO
HUNDRED NINETY-
TWO DOLLARS ****
00 CENTS *****

WARNING: THIS DOCUMENT CONTAINS NUMEROUS
SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.



NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS

STATE
REGULATED

NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.
• NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.
• PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.
• NO REFUND WITHOUT MONEY ORDER STUB. • SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

1031049001 4517 2108031674

Money
#2108
Total:
Amount
Change

EP14H August 2020 Outer Dimension: 10 x 5