



Check No.	Invoice ID	Description	Invoice Date	Amount Paid
1290297	j5qumftxq5Vb		08/18/2022	4,535.00

Customer Name
Adrian Kombe

ZM5X-CPON-3E


P.O. BOX 360
WILMINGTON, DE 19801

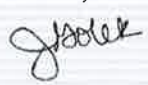
CASHIER'S CHECK
CAPITAL ONE 62-7611/311
1290297

CHECK NO.	DATE	AMOUNT
1290297	08/18/2022	*****\$4,535.00

FOUR THOUSAND FIVE HUNDRED THIRTY FIVE AND 00/100

PAY TO THE ORDER OF: BEDFORD COURTS III LLC

CAPITAL ONE, N.A.FSB



AUTHORIZED SIGNATURE

Details on back
Security Features Included

⑈ 1 290 297 ⑈
⑆031176110⑆87335999⑈



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