

Document Image

Wednesday, Aug 30 2023

Check Number 307833
 Account Number 200505
 Trancode 19-On Us Check

Amount 16,300.25
 Sequence Number 80401460
 Date 08/29/2023

ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS

0307833

Sherburne
State Bank

SHERBURNE STATE BANK
PO BOX 428
BECKER, MN 55308-0428

CASHIER'S CHECK
The purchase of an indemnity bond will be required before any cashier's check of this bank will be replaced or refunded in the event it is lost, stolen, or misplaced.

75-1520/919

Remitter : [REDACTED]

DATE August 28, 2023 AMOUNT \$16,300.25

PAY ***Sixteen Thousand Three Hundred and 25 Cents*** DOLLARS

TO THE ORDER OF MICHAEL PABRUA

NOT FOR ACH USE
VOID IF NOT CASHED WITHIN 180 DAYS

AUTHORIZED SIGNATURE [Signature]

AUTHORIZED SIGNATURE [Signature]

⑈ 307833 ⑈ ⑆ 091915201 ⑆ 200505 ⑈

0307833

1211P37E2 08 28 2023 001733070149540

DO NOT WRITE OR SIGN OR STAMP BELOW. RESERVED FOR FIN. ACH. INC. TRANSACTION

ENTER HERE [Signature]

The image(s) shown above represent official copies of original documents processed by our institution.