

CHECK DATE 5/20/2014

CHECK NO. 008201

SEON DESIGN INC.

VOUCHER ID	INVOICE DATE	INVOICE ID ORIGINAL INVOICE/REFERENCE	GROSS	DISCOUNT	NET PAYMENT AMOUNT
1014080079002	5/15/2014	ANTI-BULLY GRANT	3,000.00	0.00	3,000.00
HOMCEU Homer Central SD			3,000.00	0.00	3,000.00

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF VOID IS VISIBLE

SEON SEON DESIGN INC.
 UNIT 111 - 38 BURBIDGE STREET
 COQUITLAM, BC V3K 7B2

TD CANADA TRUST
 BURNABY CENTRE BRANCH
 1833 WILLINGDON AVE
 BURNABY, BC V6C 5J3 CANADA
 U.S. DOLLAR ACCOUNT

CHECK NO. 008201

DATE	CHECK NO.	CURR. CODE	AMOUNT
5/20/2014	008201	USD	\$3,000.00

*****Three thousand and xx/100 dollars*****

U.S. FUNDS

PAY TO THE ORDER OF

Homer Central SD
 PO Box 500
 Attn: Chuck Paquette
 Homer, NY 13077-1371
 USA

SEON DESIGN INC. U.S. DOLLAR ACCOUNT

MP
AUTHORIZED SIGNATURE

⑈008201⑈ ⑆46560⑈004⑆ 0987⑈7309642⑈