

TROJAN ENERGY SYSTEMS, INC.

60965

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
MVP Arena					
3/1/2023	03012023	Deposit MVP Suite	3,000.00	0.00	3,000.00
CHECK DATE	3/13/2023	CHECK NUMBER	60965	TOTALS	
			3,000.00	0.00	3,000.00



REGULAR ACCOUNT
2790 6TH AVE.
TROY, NY 12180



60965

Y: THE SUM OF THREE THOUSAND DOLLARS AND NO CENTS *****

PAY TO THE ORDER OF MVP Arena
51 South Pearl Street
Albany, NY 12207

DATE
3/13/2023

CHECK NO.
60965

AMOUNT
*****3,000.00

[Signature]
AUTHORIZED SIGNATURE

Security features. Details on back.

