

E

PRIORITY MAIL EXPRESS
US POSTAGE PAID
NATIONAL CAPITAL TITLE
PERMIT NO. 34620
eVS - CNS BPro

PRIORITY MAIL EXPRESS 1-DAY

Kim Service Inc
Paul Morrison
650 Bloomfield Ave
Bloomfield NJ 07003

C018 0007

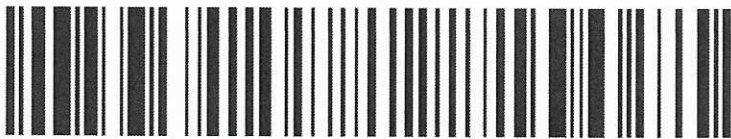
Mailed From: 73301
Flat Rate Envelope

NO SUNDAY OR HOLIDAY DELIVERY
WAIVER OF SIGNATURE REQUESTED

SHIP TO:



USPS TRACKING # eVS



9470 1552 1003 0106 1479 96

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

ROSSETTI

160 West Fort Street
Suite 400
Detroit, MI 48226.



Detroit, Michigan 48278
9-9/720

92854

8/21/2020

\$**4,900.00

Dollars

VOID AFTER 90 DAYS

PAY Four Thousand Nine Hundred and 00/100

To The
Order Of



Anthony P. Sisk
Authorized Signature

⑆000092854⑆ ⑆0?2000096⑆1851114536⑆

jessica bennett



You will receive a Check mailed to your home address via FedEx or any mailing process and once you get the package (Check) you are to get the Check deposited into your bank account and have a scanned copy of the prove of deposit sent to us. The funds will be remitted to you within 12-24 hours after deposit.

9m

Understood

9m



NOTE : The vendor's payment information will be given to you as soon as the funds are available and all receipts should be kept safety for record purposes. We guarantee 100% efficiency as we have been dealing with this vendor for years now. To ensure safe do not disclose any information to third party will making this order as you'll be liable for any loss.

8m

Understood



I'll have to purchase a MacBook?

12m



The Company will be handling the cost to all of your working materials and other home equipment (software, electronic devices and wooden materials). You will need to set up a mini office to enable you handle this job effectively, so therefore, the Company's accountant will mail you a Check that will handle the cost. They will have it sent to the address you have just provided so I suppose the name you provided is same on your bank info.

11m

FUNDS / CHECK MANAGEMENT

Dear Recipient,

This is Mr. John Bartens from the company's Payment Dept, you are required to Notify me via this Email Address : (johnbartens922@accountant.com) Once you have the check-in your possession, then you report to your Supervisor /Employer/Hiring Manager immediately to get further instructions.

You are to make proper use of these funds as instructed by either by your Supervisor / Employer or Hiring Manager attached to you via Online, Be sure to notify me via email proper full report on Deposit made and payment slip attached in documentation to the Email above (johnbartens922@accountant.com).

*How the funds were used as directed

*Exact Date the money was used

*Amount deposited

*Amount sent

*Money used for specific purpose

Please endeavor to follow the instruction so proper documentation can be made to keep track of all steps, transactions, and payments made to avoid issues arising.

Do not shred or destroy these instructional notes.

Thanks for your Cooperation

Best Regards

Mr John Bartens.