

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



Cashier's Check

530281753

Purchaser Ebony Kaiser

Date February 05, 2022

Pay Two Thousand Four Hundred Sixty-Three and 50/100***

\$ **2,463.50

To the Order of Jacqueline Orlando

SunTrust Bank, Inc. by an Authorized Agent
SunTrust Bank

Memo

Payable at SunTrust Bank

Anthony R. Anglin
Authorized Signature

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 530281753 ⑈ ⑆ 061100790 ⑆ 7019019996 ⑈