

Payment Details

Check Date: 01-06-2026 Check Number: 40869 Check Amount: 1,000.00

Invoice Date	Invoice Number	Invoice Amount	Payment Amount	Invoice Bal Due
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12-01-2025	202512-0B	500.00	500.00	0.00
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01-01-2026	202601-0B	500.00	500.00	0.00
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Total:		1,000.00		
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VERATEX, INC.

336 EAST 56TH STREET

FRNT A

NEW YORK, NY 10022

PHONE: 212-683-9300 FAX 212-889-5573

CITIZEN'S BANK

40869

Date: 01-06-2026

PAY TO THE
ORDER OF

\$ **\$1,000.00**

USD One Thousand only.

DOLLARS

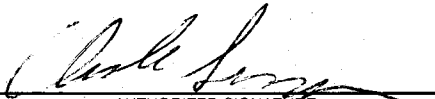
Charles Henry Properties LLC

336 East 56th Street

Frnt A

New York NY 10022

MEMO


AUTHORIZED SIGNATURE

⑈040869⑈ ⑆021313103⑆ ⑈4026018244⑈

MOBILE