Invoice Listing

Company Name	Billing Month	Invoice #	Orig. Due	Amount Paid	Paid Date	Amount Due
VERATEX, INC	09/01/2024	105172	1,316.62	0.00		1,316.62
VERATEX, INC	11/01/2024	105174	1,121.11	0.00		1,121.11
VERATEX, INC	12/01/2024	105196	1,197.07	0.00		1,197.07
VERATEX, INC	01/01/2025	105221	1,302.19	0.00		1,302.19
VERATEX, INC	02/01/2025	105225	1,039.36	0.00		1,039.36