

Invoice # 32660 - \$ 2320.00

7318

JOGALITE

DIVISION OF NITEFIGHTER INTERNATIONAL, INC.
P.O. BOX 149
SILVER LAKE, NH 03875

Northway
BANK

54-42/117



Twenty Three Hundred & Twenty Dollars & ⁰⁰/₁₀₀

7/18/24 \$ 2320.00

DATE

AMOUNT

PAY
TO THE
ORDER
OF

Veratex Inc.



Rindsay Carter-Hick
AUTHORIZED SIGNATURE

⑈007318⑈ ⑈011700425⑈ ⑈5301548⑈

Security features. Details on back.