

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32758	8/12/25	5081242	1120.00	.00	1120.00
VEN# 1180	C# 16269	TOTAL INV 1	1120.00	.00	1120.00

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING

DUNN MANUFACTURING

1400 Goldmine Rd.
Monroe, NC 28110

Telephone: (704) 283-2147 Fax: (704) 289-6857

Fifth Third Bank

VOID AFTER 90 DAYS

VENDOR	DATE	CHECK#
01180	9/04/25	16269
AMOUNT		
****1,120.00		

66-73/531

PAY EXACTLY ***1120 DOLLARS AND 00 CENTS

2 signatures required

VERATEX, INC.

TO THE
ORDER OFPO BOX 682
NEW YORK

NY 10108

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈ 16269 ⑈ ⑆053100737⑆ 7471333331⑈