



P.O. BOX 1870
ASHLAND, VA 23005-4870

RETURN SERVICE REQUESTED



August 25, 2024

171



VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

Shipper Number: 164390

Amount Due: \$ 198.41 USD

Due Date: UPON RECEIPT

COLLECTION NOTICE

The invoice(s) below are past due. These charges are for your regular UPS service, which may include, but are not limited to: Next Day Service, Second Day Service, and Ground Service charges. The invoice(s) will no longer appear open on your account in the UPS Billing Center because of the delinquent status.

Should you need a copy of the invoice(s), please contact us at 800-811-1648. When prompted, advise that you "need invoice copies" and provide the shipper number (164390) listed above. At that point, you can provide the invoice date(s) of the bill(s) that you need, and we will mail them to you.

You may send payment to the mailing address on the attached payment voucher. Please be sure to include your Shipper Number and invoice number(s) on your remittance.

If payment is not received within 14 days of this letter, you will leave us with no choice but to escalate collection efforts, which may include placement of your account with Synter Resource Group, LLC, if the invoices are not already placed with a collection agency.

Shipper Number	Invoice Number	Invoice Date	Amount Due
164390	0000164390014	1/06/2024	\$ 113.58 USD
164390	0000164390024	1/13/2024	\$ 84.83 USD

UPS Accounts Receivable

PLEASE TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

INVOICE PAYMENT VOUCHER

VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

*Please be sure to include a remittance
with your payment identifying the invoice
number(s) being paid.*

Shipper Number: 164390

THANK YOU FOR CHOOSING UPS!

UPS
PO BOX 30549
CHARLESTON SC 29417-0549

