

AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY SE STE 122
MARIETTA, GA 30067

February 28, 2023



>002679 3089296 0001 092574 10Z
FAIRLANE VRTX INC.
PO BOX 682
NEW YORK NY 10108-0682

CHECK DATE: 16214
02/28/2023
CHECK NUMBER: 0001001199
CHECK AMOUNT: \$4,312.90

PAGE: 1 OF 1

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
01/31/23	32489	POLY SIMPLEX; 8/22, 9/19	\$4,312.90	\$0.00	\$4,312.90
TOTAL			\$4,312.90	\$0.00	\$4,312.90

9303R6 (08/16)

AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY SE STE 122
MARIETTA, GA 30067

0001001199
February 28, 2023

60 - 1273 / 313

Pay To The Order Of: FAIRLANE VRTX INC.
PO BOX 682
NEW YORK, NY 10108-0682

*****\$4,312.90***

Amount: FOUR THOUSAND THREE HUNDRED AND TWELVE DOLLARS 90/100

PNC Bank, N.A. 040

Authorized Signature

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE,) MICRO-PRINT BORDER, (A) 12

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