

Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
U.S.A

Statement

Statement Date:
Aug 6, 2023

Voice: 212-683-9300
Fax: 212-889-5573

Customer Account ID:
3789

Account Of: Shapeez Inc.
200 Perry Pkwy Suite 10
Gaithersburg, MD 20877

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
3/28/23				Balance		11,737.27
3/31/23		2618		Payment	-3,870.75	7,866.52
5/15/23		20230518		Payment	-3,578.85	4,287.67
8/3/23	8/3/23	32563			3,012.00	7,299.67
8/3/23	8/3/23	32564			1,722.00	9,021.67
					Total	9,021.67

0-30	31-60	61-90	Over 90 days
4,734.00	0.00	0.00	4,287.67