



Payment Submission Complete

Confirmation Number **298134334318** Customer Number **09S0588**

Payment Account **CITIZENS BANK - 8244 - 3103** Customer Name **VERATEX INC.**

Payment Submitted Date **04/24/2023**

Payment Date **04/24/2023**

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
03/11/2023	426619620950	04/01/2023	1	\$253.90	\$253.90	Paid as billed
Total Payment						\$253.90