



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	