



Payment Submission Complete

Confirmation Number	028875904180	Customer Number	9742999921
Payment Account	CHECKING - 9950 - 0021	Customer Name	VERATEX
Payment Submitted Date	07/28/2025		
Payment Date	07/28/2025		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
06/06/2025	350193257306	07/01/2025	263066	\$4,489.99	\$2,989.99	Payment by other Payment Type
				Total Payment	\$2,989.99	