



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		