DILLON YARN CORPORATION 5866

Date	Invoice Number	Comment	Amount	Discount Amount	Net Amount
4/26/2023	ARM0426-00	A/P from A/R clear for 00-DYVERATE	10,555.48	0.00	10,555.48

Check: 0000005866 4/26/2023 VERATEX INC Check Total: 10,555.48

5866
55-760/0312
1421

DILLON YARN CORPORATION
3250 W. COMMERCIAL BLVD., SUITE 320
FORT LAUDERDALE, FL 33309

PNC Bank, N.A. 060

CHECK ARMOR FRAUD PROTECTION

*TEN THOUSAND FIVE HUNDRED FIFTY-FIVE AND 48 / 100

DATE	AMOUNT
4/26/2023	*********10,555.48*

PAY TO THE ORDER OF
VERATEX INC
PO BOX 682
NEW YORK, NY 10108

MP
AUTHORIZED SIGNATURE

⑈005866⑈ ⑆031207607⑆ 8026363025⑈

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Security Features Included. Details on Back.