



PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

Invoice

Order Date: 06/26/2023
Ship Date: 06/26/2023
Invoice Date: 06/26/2023
Due Date: 07/26/2023
TIN: 04-2896127

Ship To:

Veratex Inc
534 W 42Nd St Apt 8
New York NY 10036

Customer PO: simonclaudes Order#: 170811974 Invoice #: 33193503 Account #: 1217060

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-558687Q	18X18X24 deluxe packing box		0	\$0.00		\$0.00
The item above will be shipped and billed separately						
901-7-8180-CL	Qb acrylic tape 2X110 yd 2.2MI	Clear	1	\$22.41	pack	\$22.41
901-24298690	Strapping tape 24Mmx55M 12Pk		0	\$0.00		\$0.00
The item above will be shipped and billed separately						

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$22.41
Tax: \$1.99
Shipping: Free
Amount Due: \$24.40

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1217060

Veratex Inc

Payable to:

Quill LLC
P.O. Box 37600
Philadelphia, PA 19101-0600



Invoice Number: 33193503
Invoice Date: 06/26/2023
Amount Due: \$24.40
Payable in US Dollars

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