



PO Box 37600  
Philadelphia, PA 19101-0600

## Invoice

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

### Sold To:

**Ship To:**  
Veratex Inc  
534 W 42Nd St Apt 8  
New York NY 10036

VERATEX INC  
PO BOX 682  
NEW YORK NY 10108-0682

Customer PO: simonclaude      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](mailto: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](http://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

0011000000331935030001217060110000000024404

Place an "X" above----- if you include information on the back of this payment slip

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