



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: simonclaudie Order#: 170812001 Invoice #: 33193215 Account #: 1217060

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24298690	Strapping tape 24Mmx55M 12Pk		1	\$40.99	pack	\$40.99



View your account balance and pay invoices online!  
[Go to Quill.com/billing](https://www.quill.com/billing)

**Electronic Payment Info:**

Quill Corporation  
Account 4353724479  
Routing 121000248  
[arpayment@quill.com](mailto:arpayment@quill.com)



[Always happy to help](#)



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$40.99

Tax: \$3.64

Shipping: Free

**Amount Due: \$44.63**

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: 33193215

Invoice Date: 06/26/2023

Amount Due: \$44.63

Payable in US Dollars

0011000000331932150001217060110000000044639