



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 #: 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](http://Quill.com/billing)

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com

[Always happy to help](#)

800.982.3400 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

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

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

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