



PO Box 37600
Philadelphia, PA 19101-0600



Sold To:

585 1 MB 0.531 E0385X I0615 D3361696954 S3 P4121056 0001:0003



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: simonclaude

Order#: 170811975

Invoice #: 33188668

Account #: 1217060

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-558687Q	18X18X24 deluxe packing box 2.75 oversized item fee included in shipping total		1	\$139.99	BD	\$139.99



View your account balance and pay invoices online!
Go to 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:	\$139.99
Tax:	\$12.67
Shipping:	\$2.75
Amount Due:	\$155.41

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: 33188668
Invoice Date: 06/26/2023
Amount Due: \$155.41
Payable in US Dollars

0011000000331886680001217060110000000155416



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:

585 1 MB 0.531 E0385 I0616 D3361696962 S3 P4121056 0002:0003



VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

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

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

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

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

001100000033193503000121706011000000024404

