



Payment Submission Complete

Confirmation Number	027254295170	Customer Number	9742999921
Payment Account	CITIZENS BANK - 8244 - 3103	Customer Name	VERATEX
Payment Submitted Date	11/27/2024		
Payment Date	11/27/2024		

Invoice Date	Invoice Number	Due Date	Bill Group	Total Amount Due	Amount Paid	Reason Code
11/11/2024	350193200273	12/01/2024	263066	\$7,839.08	\$2,400.00	Other
				Total Payment	\$2,400.00	