



Payment Submission Complete

Confirmation Number **828820446337** Customer Number **9742999921**

Payment Account **CHASE CS - 8142 - 0021** 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	\$1,354.41	Other
Total Payment				\$1,354.41		