



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	