

**Shipped from:**

VERATEX INC
534 W 42ND ST RM A
NEW YORK, NY 10036-6219

Delivery Service Invoice

Invoice Date **May 27, 2023**
Invoice Number 0000164390213
Shipper Number 164390
Control ID 09R2
Page 1 of 3



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MB 01 018131 94441 H 64 C

VERATEX INC
PO BOX 682
NEW YORK, NY 10108-0682

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(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

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**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 6.35
Amount Outstanding (prior invoices)	\$ 212.38
Total Amount Outstanding	\$ 218.73

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

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The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.**Summary of Charges**

Page	Charge
3	Fees \$ 6.35
Amount due this period \$ 6.35	

UPS payment terms require payment of this invoice by June 7, 2023.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at [ups.com](https://www.ups.com) for details)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).

**Return Portion**

VERATEX INC
PO BOX 682
NEW YORK, NY 10108-0682

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Invoice Date **May 27, 2023**
Invoice Number 0000164390213
Shipper Number 164390

Amount due this period	\$ 6.35
Amount enclosed	



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 809488
CHICAGO, IL 60680-9488

164390 9 052723 0720 1 00000006350 8

**Delivery Service Invoice**Invoice Date **May 27, 2023**

Invoice Number 0000164390213

Shipper Number 164390

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Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000164390073	02/18/2023	\$ -120.77
0000164390083	02/25/2023	\$ 66.91
0000164390183	05/06/2023	\$ 79.33
0000164390193	05/13/2023	\$ 14.28
0000164390203	05/20/2023	\$ 172.63
Total		\$ 212.38

Outstanding balances reflect any payments received as of 05/26/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.



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Fees

Week Ending Date		Unpaid Balance	Rate	Billed Charge
05/06	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	79.33	8.00 %	6.35
Total Fees				6.35

