

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **July 8, 2023**
Invoice Number 0000164390273
Shipper Number 164390
Control ID P641
Page 1 of 3



0720A00001643904 77345020001344

AB 01 007532 36889 H 24 A



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.

or visit:
www.ups.com/billing

Account Status Summary Weekly Payment Plan

Amount Due This Period	\$ 1.78
Amount Outstanding (prior invoices)	\$ 46.11
Total Amount Outstanding	\$ 47.89

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

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Thank you for using UPS.

Summary of Charges

Page	Fees	Charge
3		\$ 1.78
Amount due this period		\$ 1.78

UPS payment terms require payment of this invoice by July 19, 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 **July 8, 2023**
Invoice Number 0000164390273
Shipper Number 164390

Amount due this period \$ 1.78

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 0 070823 0720 1 00000001780 8

**Delivery Service Invoice**

Invoice Date **July 8, 2023**
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Account Status
Weekly Payment Plan**Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000164390253	06/24/2023	\$ 41.97

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
0000164390083	02/25/2023	\$ 66.91
0000164390233	06/10/2023	30.48
0000164390243	06/17/2023	\$ 22.20
0000164390263	07/01/2023	\$ -73.48

Total	\$ 46.11
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Outstanding balances reflect any payments received as of 07/07/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

Shaded area(s) indicate partial payment received.

**Delivery Service Invoice**Invoice Date **July 8, 2023**

Invoice Number 0000164390273

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Fees

Week Ending Date		Unpaid Balance	Rate	Billed Charge
06/17	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	22.20	8.00 %	1.78
Total Fees				1.78

