

**Shipped from:**

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

**Delivery Service Invoice**  
Invoice Date August 26, 2023  
Invoice Number 0000164390343  
Account Number 164390  
Control ID 619U  
Page 1 of 3



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

Sign up for electronic billing today!  
Visit [ups.com/billing](http://ups.com/billing)

For questions about your invoice, call:  
(800) 811-1648  
Monday - Friday  
8:00 a.m. - 6:00 p.m. E.T.

or visit:  
[www.ups.com/billing](http://www.ups.com/billing)

**Account Status Summary**  
**Weekly Payment Plan**

Amount Due This Period	\$ 21.29
Amount Outstanding (prior invoices)	\$ 311.95
<b>Total Amount Outstanding</b>	<b>\$ 333.24</b>

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

The UPS Tariff/Terms and Conditions of Service have been updated. To view the updated UPS Tariff/Terms and Conditions of Service, visit [ups.com/terms](http://ups.com/terms)

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

Page	Charge
3	\$ 21.29
<b>Amount due this period</b>	<b>\$ 21.29</b>

UPS payment terms require payment of this invoice by September 6, 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](http://ups.com) for details)

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



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

**Return Portion**

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

Invoice Date August 26, 2023  
Invoice Number 0000164390343  
Account Number 164390

<b>Amount due this period</b>	<b>\$ 21.29</b>
<b>Amount enclosed</b>	



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 7 082623 0720 1 00000021290 9



**Delivery Service Invoice**  
Invoice Date **August 26, 2023**  
Invoice Number **0000164390343**  
Account 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.

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Balance Due</b>
0000164390313	08/05/2023	\$ 266.15
0000164390323	08/12/2023	\$ 23.46
0000164390333	08/19/2023	\$ 22.34
<b>Total</b>		<b>\$ 311.95</b>

**Outstanding balances reflect any payments received as of 08/25/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.**



**Delivery Service Invoice**  
Invoice Date **August 26, 2023**  
Invoice Number **0000164390343**  
Account Number **164390**

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**Fees**

Week Ending Date		Unpaid Balance	Rate	Billed Charge
08/05	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	266.15	8.00 %	21.29
<b>Total Fees</b>				21.29