

**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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MB 01 017034 87716 H 58 D

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](https://www.ups.com/billing)

**Account Status Summary  
Weekly Payment Plan**

Amount Due This Period	\$ 21.29
Amount Outstanding (prior invoices)	\$ 311.95
Total Amount Outstanding	\$ 333.24

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](https://www.ups.com/terms)

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

Page	Fees	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](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 **August 26, 2023**  
Invoice Number 0000164390343  
Account Number 164390

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

Invoice Number	Invoice Date	Balance Due
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>
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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

