

**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **September 2, 2023**  
Invoice Number 0000164390353  
Account Number 164390  
Control ID 6Q41  
Page 1 of 3



0720A00001643904 77345010001407

AB 01 007681 95306 H 26 A



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

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

**Account Status Summary  
Weekly Payment Plan**

Amount Due This Period	\$ 1.88
Amount Outstanding (prior invoices)	\$ 333.24
<b>Total Amount Outstanding</b>	<b>\$ 335.12</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](https://www.ups.com/terms)

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

Page		Charge
3	Fees	\$ 1.88
<b>Amount due this period</b>		<b>\$ 1.88</b>

UPS payment terms require payment of this invoice by September 13, 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 **September 2, 2023**  
Invoice Number 0000164390353  
Account Number 164390

**Amount due this period** **\$ 1.88**

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 4 090223 0720 1 00000001880 7



**Delivery Service Invoice**  
Invoice Date **September 2, 2023**  
Invoice Number **0000164390353**  
Account Number **164390**

**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
0000164390343	08/26/2023	\$ 21.29
<b>Total</b>		<b>\$ 333.24</b>

Outstanding balances reflect any payments received as of 09/01/2023. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **September 2, 2023**

Invoice Number 0000164390353

Account Number 164390

Page 3 of 3

**Fees**

Week Ending Date		Unpaid Balance	Rate	Billed Charge
08/12	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	23.46	8.00 %	1.88
<b>Total Fees</b>				1.88