



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



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 AB 01 007412 01760 H 27 A



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

Delivery Service Invoice
 Invoice Date **September 9, 2023**
 Invoice Number **0000164390363**
 Account Number **164390**
 Control ID **5N72**
 Page 1 of 3

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

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 1.79
Amount Outstanding (prior invoices)	\$ 335.12
Total Amount Outstanding	\$ 336.91

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

Thank you for using UPS.
Summary of Charges

Page	Charge
3	\$ 1.79

Amount due this period **\$ 1.79**

UPS payment terms require payment of this invoice by September 20, 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 for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Return Portion

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



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

Invoice Date **September 9, 2023**
 Invoice Number **0000164390363**
 Account Number **164390**

Amount due this period	\$ 1.79
Amount enclosed	

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

164390 7 090923 0720 1 00000001790 6



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Invoice Date **September 9, 2023**
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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
0000164390343	08/26/2023	\$ 21.29
0000164390353	09/02/2023	\$ 1.88
Total		\$ 335.12

Outstanding balances reflect any payments received as of 09/08/2023. 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
08/19	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	22.34	8.00 %	1.79
Total Fees				1.79