



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



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

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

Thank you for using UPS.

Summary of Charges

Page	Charge
3	Fees \$ 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

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

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

Amount due this period	\$ 1.79
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 090923 0720 1 000000001790 6



Delivery Service Invoice

Invoice Date **September 9, 2023**

Invoice Number **0000164390363**

Account Number **164390**

Page 2 of 3

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.



**Delivery Service Invoice**Invoice Date **September 9, 2023**

Invoice Number 0000164390363

Account Number 164390

Page 3 of 3

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

