

**Shipped from:**

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

Delivery Service Invoice

Invoice Date **October 7, 2023**
Invoice Number 0000164390403
Account Number 164390
Control ID 467Q
Page 1 of 3



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AB 01 000113 34694 H 1 A



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

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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	\$ 3.05
Amount Outstanding (prior invoices)	\$ 62.47
Total Amount Outstanding	\$ 65.52

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

Effective December 26, 2023 the Daily Rates for UPS® services will increase an average net of 5.9%.
Please visit ups.com/rateupdates for more information.

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

Page	Charge
3	Fees \$ 3.05
Amount due this period \$ 3.05	

UPS payment terms require payment of this invoice by October 18, 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 **October 7, 2023**
Invoice Number 0000164390403
Account Number 164390

Amount due this period	\$ 3.05
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 6 100723 0720 1 00000003050 7



Delivery Service Invoice
Invoice Date **October 7, 2023**
Invoice Number **0000164390403**
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
0000164390363	09/09/2023	\$ 1.79
0000164390373	09/16/2023	\$ 38.14
0000164390393	09/30/2023	\$ 22.54
Total		\$ 62.47

Outstanding balances reflect any payments received as of **10/06/2023**. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **October 7, 2023**Invoice Number **0000164390403**Account Number **164390**

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Fees

Week Ending Date		Unpaid Balance	Rate	Billed Charge
09/16	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	38.14	8.00 %	3.05
Total Fees				3.05