


**Shipped from:**

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

**Delivery Service Invoice**

Invoice Date **April 8, 2023**  
Invoice Number **0000164390143**  
Shipper Number **164390**  
Control ID **929Z**  
Page 1 of 3

0720A00001643904 77345020001437

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



**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](http://www.ups.com/billing)

**Account Status Summary**  
**Weekly Payment Plan**

Amount Due This Period	\$ 1.46
Amount Outstanding (prior invoices)	\$ -41.74
<b>Total Amount Outstanding</b>	<b>\$ -40.28</b>

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

Effective April 17, 2023, the International Air Import Fuel Surcharge will increase. Visit [ups.com/rateupdates](http://ups.com/rateupdates) for more information.

**Thank you for using UPS.**

**Summary of Charges**

Page	Charge
3	\$ 1.46
<b>Amount due this period</b>	<b>\$ 1.46</b>

UPS payment terms require payment of this bill by April 19, 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](http://ups.com) for details)

*Note: This invoice may contain a fuel surcharge as described at [ups.com](http://ups.com). For more information, please visit [ups.com](http://ups.com).*



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

**Return Portion**

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

Invoice Date **April 8, 2023**  
Invoice Number **0000164390143**  
Shipper Number **164390**

<b>Amount due this period</b>	<b>\$ 1.46</b>
<b>Amount enclosed</b>	



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 3 040823 0720 1 00000001460 5



Delivery Service Invoice  
Invoice Date April 8, 2023  
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### Delivery Service Invoice

Invoice Date April 8, 2023

Invoice Number 0000164390143

Shipper Number 164390

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#### Account Status

#### Weekly Payment Plan

#### Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000164390103	03/11/2023	\$ 20.01
0000164390113	03/18/2023	\$ 18.26
0000164390123	03/25/2023	\$ 43.69

#### 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
0000164390073	02/18/2023	\$ -120.77
0000164390083	02/25/2023	\$ 66.91
0000164390133	04/01/2023	\$ 12.12
<b>Total</b>		<b>\$ -41.74</b>

**Outstanding balances reflect any payments received as of 04/07/2023. 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
03/18	Late Payment Fee <i>Pursuant to the UPS Tariff, a late payment fee has been assessed.</i>	18.26	8.00 %	1.46
	<b>Total Fees</b>			1.46

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the original author  
the editor and the typist  
and the printer

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