



P.O. Box 549  
Fogelsville, PA 18051

Date: October 24, 2023

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

Re: Account number: 0000164390  
Amount Owed: \$156.17

Dear VERATEX INC,

As of today our records indicate your account is past due. We have not received payment in accordance with your terms.

If full payment for all past due invoices is not sent immediately your account may be suspended. Please bring your account current by mailing full payment to us using the coupon on the reverse side of this letter.

UPS wishes to maintain a good relationship with you. If payment is being withheld for any reason, please call us at 800-468-8823 between Monday thru Friday 8:00AM-6:30PM EST.

Get secure, online access to view, manage and pay your invoices on the UPS Billing Center. Register at [www.ups.com/billingcenter](http://www.ups.com/billingcenter).

Sincerely,  
Accounts Receivable Department

RETURN MAIL ONLY  
P.O.Box 1954  
Southgate, MI 48195-0954

(Detach and return with payment)

0000164390



4001-0000427



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

UPS

P.O.BOX 809488

CHICAGO, IL 60680-9488



164390 7 090923 0720 1 000000179 9



STATEMENT OF ACCOUNT

Details	Service Date	Outstanding Balance
20230909 - 7	9/9/2023	\$1.79
20230916 - 8	9/16/2023	\$38.14
20230930 - 0	9/30/2023	\$22.54
20231007 - 6	10/7/2023	\$3.05
20231014 - 7	10/14/2023	\$45.08
20231021 - 8	10/21/2023	\$45.57

Total Outstanding: \$156.17

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION