A&H SPORTSWEAR

610 UHLER ROAD
EASTON PA 18040-7001

*** * * VOID * * * VOID * * * VOID * * * VOID * * * VOID * * * VOID * * ***

Electronic Payment Account Distribution 04/14/2023

Account XXXXXX8244 021313103 1618.20

PAY TO THE ORDER OF: VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

ELECTRONIC PAYMENT ADVICE SLIP
NON-NEGOTIABLE

A&H Sportswear

Vendor No. VER002 | Vendor Name VERATEX INC | Voucher No. 0005065

Trans. Date	Reference	PO No.	Gross Amount	Discount	Net Amount
03/15/2023	32511	11015817	1618.20	.00	1618.20

Voucher Date	Voucher No.	Total Gross	Total Discount	Payment Amount
04/14/2023	0005065	1618.20	.00	1618.20

A&H Sportswear

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