

610 UHLER ROAD
EASTON PA 18040-7001

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

A&H Sportswear

		Vendor No. VER002	Vendor Name VERATEX INC	Voucher No. 0005532	
Trans. Date	Reference	PO No.	Gross Amount	Discount	Net Amount
06/05/2023	32542	11015925	996.65	.00	996.65
06/06/2023	32544	11015925	263.50	.00	263.50

Voucher Date	Voucher No.	Total Gross	Total Discount	Payment Amount
07/07/2023	0005532	1260.15	.00	1260.15

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