A&H SPORTSWEAR

610 UHLER ROAD
EASTON PA 18040-7001

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

Electronic Payment Account Distribution 10/20/2023

Account XXXXXX8244 021313103 1574.80

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.	Vendor Name	Voucher No.
VER002	VERATEX INC	0006117

Trans. Date	Reference	PO No.	Gross Amount	Discount	Net Amount
09/19/2023	32580	11015957	1574.80	.00	1574.80

Voucher Date	Voucher No.	Total Gross	Total Discount	Payment Amount
10/20/2023	0006117	1574.80	.00	1574.80

A&H Sportswear

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