

25577

AKRON COTTON PRODUCTS, INC.

OPERATING ACCOUNT
437 W CEDAR ST.
AKRON, OHIO 44307-2321
PH. 330-434-7171



6-7041/2410



06/20/2024

PAY TO THE ORDER OF VERATEX, INC.

\$ **8,379.00

Eight thousand three hundred seventy-nine and 00/100*****

DOLLARS

VERATEX, INC.
VERATEX, INC.
PO BOX 682
NEW YORK, NY 10108



Terence B. Zwick
AUTHORIZED SIGNATURE

MEMO

⑈025577⑈ ⑆241070417⑆ 4511758467⑈

AKRON COTTON PRODUCTS, INC.
OPERATING ACCOUNT

06/20/2024

VERATEX, INC.

25577

Date	Type	Reference	Original Amount	Balance Due	Payment
05/21/2024	Bill	32653	8,379.00	8,379.00	8,379.00
Check Amount					8,379.00

CITIZENS

8,379.00