

25578

AKRON COTTON PRODUCTS, INC.

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

Citizens

6-7041/2410



08/19/2024

PAY TO THE
ORDER OF VERATEX, INC.

\$ **7,980.00

Seven thousand nine hundred eighty and 00/100*****

DOLLARS

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



May J. Zwick
AUTHORIZED SIGNATURE

MEMO

⑈025578⑈ ⑆241070417⑆ 4511758467⑈

AKRON COTTON PRODUCTS, INC.
OPERATING ACCOUNT

25578

08/19/2024		VERATEX, INC.				
Date	Type	Reference	Original Amount	Balance Due	Payment	
05/21/2024	Bill	32654	7,980.00	7,980.00	7,980.00	
Check Amount					7,980.00	

CITIZENS

7,980.00