

25930

AKRON COTTON PRODUCTS, INC.

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



6-7041/2410



01/08/2026

PAY TO THE
ORDER OF

VERATEX, INC.

\$ **9,234.49

Nine thousand two hundred thirty-four and 49/100*****

DOLLARS

VERATEX, INC.
336 EAST 56TH ST
FRNT A
NEW YORK, NY 10022



Gay Zwick
AUTHORIZED SIGNATURE

MEMO

⑈025930⑈ ⑆241070417⑆ 4511758467⑈

**AKRON COTTON PRODUCTS, INC.
OPERATING ACCOUNT**

01/08/2026

VERATEX, INC.

25930

Date	Type	Reference	Original Amount	Balance Due	Payment
10/10/2025	Bill	32776	9,234.49	9,234.49	9,234.49
Check Amount					9,234.49

CITIZENS

9,234.49

Security features. Details on back.