

25522

AKRON COTTON PRODUCTS, INC.

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



6-7041/2410



02/29/2024

PAY TO THE ORDER OF VERATEX, INC.

\$ **286.37

Two hundred eighty-six and 37/100*****

DOLLARS

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



AUTHORIZED SIGNATURE



MEMO

⑈025522⑈ ⑆241070417⑆ 4511758467⑈

AKRON COTTON PRODUCTS, INC.

OPERATING ACCOUNT

25522

02/29/2024

VERATEX, INC.

Date	Type	Reference	Original Amount	Balance Due	Payment
01/08/2024	Bill	32611	286.37	286.37	286.37
Check Amount					286.37

CITIZENS

286.37

Security features. Details on back.