AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY SE STE 122
MARIETTA, GA 30067

September 16, 2025

>004270 6636944 0001 092574 10Z
VERATEX, INC.
336 EAST 56TH ST FRNT A
NEW YORK NY 10022

16214
CHECK DATE: 09/16/2025
CHECK NUMBER: 0001003333
CHECK AMOUNT: $4,171.30

PAGE: 1 OF 1

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
09/01/25	32763	POLY SIMPLEX; 6/23	$4,171.30	$0.00	$4,171.30
TOTAL			$4,171.30	$0.00	$4,171.30

9303R6 (10/24)

AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY SE STE 122
MARIETTA, GA 30067

0001003333
September 16, 2025

60 - 1273 / 313

Pay To The Order Of: VERATEX, INC.
336 EAST 56TH ST FRNT A
NEW YORK, NY 10022

*********$4,171.30***

Amount: FOUR THOUSAND ONE HUNDRED AND SEVENTY-ONE DOLLARS 30/100

Authorized Signature

Authorized Signature

PNC Bank, N.A. 040

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE), MICRO-PRINT BORDER.

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