

Payment Processing Center
P.O. Box 74618
Chicago, IL 60675-4618

BIAS BINDING AND FABRIC SOLUTIONS LLC
1556 SURREY BROOK CT
YARDLEY PA 19067

ADDRESS SERVICE REQUESTED



#BWNHNJW

>005217 4009826 0001 080005 10Z
VERATEX, INC.
PO BOX 682
NEW YORK, NY 10108-0682



Invoice For:

Check Number : 0000995840
Date : 2023-05-15
Payment Amt : \$3,415.00
Acct Nbr : CUST #4011

Reference Number	Amount	Additional Information
INVOICE INFORMATION		
32527	\$1,855.00	
TOTAL	\$1,855.00	
INVOICE INFORMATION		
32528	\$1,560.00	
TOTAL	\$1,560.00	

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: CUST #4011

\$3,415.00

BIAS BINDING AND FABRIC SOLUTIONS LLC
1556 SURREY BROOK CT
YARDLEY, PA 19067

Please Direct Any Questions
To: Online Bill Payment Processing Center
(800) 243-2508

7269/2313 0000995840

May 15, 2023

SANTANDER

Pay THREE THOUSAND FOUR HUNDRED FIFTEEN AND 00/100 -----Dollars

\$*****3,415.00



To
The
Order
Of
VERATEX, INC.
PO BOX 682
NEW YORK, NY 10108-0682

Void After 180 DAYS.
Signature On File
This check has been authorized
by your depositor

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

0000995840 231372691 3573617301