

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

>005673 8827037 0001 080005 10Z
VERATEX, INC.
PO BOX 682
NEW YORK, NY 10108-0682



Invoice For:

Check Number : 0000995937
Date : 2024-01-12
Payment Amt : \$348.88
Acct Nbr : CUST #4011

Reference Number	Amount	Additional Information
INVOICE INFORMATION		
32601	\$348.88	
TOTAL	\$348.88	

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: CUST #4011

\$348.88

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 0000995937

January 12, 2024

SANTANDER

Pay THREE HUNDRED FORTY EIGHT AND 88/100 -----Dollars

\$*****348.88

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.

0000995937 231372691 3573617301