

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

05636 5270366 005639 005639 0001/0001 k005636

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

ADDRESS SERVICE REQUESTED

#BWNHNJW

>005636 5270366 0001 060005 10Z

VERATEX, INC.

PO BOX 682

NEW YORK, NY 10108-0682

Invoice For:

Check Number : 0000995988

Date : 2024-03-15

Payment Amt : \$3,680.96

Acct Nbr : CUST #4011



Reference Number	Amount	Additional Information
INVOICE INFORMATION		
32625	\$3,680.96	
TOTAL	\$3,680.96	

9303R6 (08/16)

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

Account: CUST #4011

\$3,680.96

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 0000995988

March 15, 2024

SANTANDER

Pay THREE THOUSAND SIX HUNDRED EIGHTY AND 96/100 -----Dollars

\$*****3,680.96

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.

⑈0000995988⑈ ⑆231372691⑆ 3573617301⑈