

Invoice number B424A18F-0001
Receipt number 2950-4339
Date paid March 1, 2025
Payment method Visa - 4015

Veratex, Inc.
336 East 56th Street
Ground Floor
New York, New York 10022
United States
+1 212-683-9300

Bill to
Caroline Spitzer
caroline.spitzer@gmail.com

\$562.50 paid on March 1, 2025

Description	Qty	Unit price	Amount
V10569 100% Nylon Stabilized Tricot 60"	250	\$2.25	\$562.50
Subtotal			\$562.50
Total			\$562.50
Amount paid			\$562.50