

# Receipt

Veratex, Inc.

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
<b>Amount paid</b>			<b>\$562.50</b>