ACH Payment Details

Huntington

DODENHOFF INDUSTRIAL TEXTILES INC - 379277

Payment Date:	3/5/2026
Payment ID:	612910-486
Beneficiary Name:	Veratex, Inc.
Credit / (Debit):	$12,036.00
Invoice Paid	**Invoice Amount**
32800	$12,036.00
TOTAL:	$12,036.00