

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32521	4/13/23	3041216	3789.00	.00	3789.00
VEN# 1180	C# 08747	TOTAL INV 1	3789.00	.00	3789.00

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING

DUNN MANUFACTURING

1400 Goldmine Rd.
Monroe, NC 28110
Telephone: (704) 283-2147 Fax: (704) 289-6857

Fifth Third Bank

VOID AFTER 90 DAYS

66-73/531

VENDOR	DATE	CHECK#
01180	5/04/23	08747
AMOUNT		
***3,789.00		

PAY EXACTLY ***3789 DOLLARS AND 00 CENTS

2 signatures required

VERATEX, INC.

TO THE
ORDER OFPO BOX 682
NEW YORK

NY 10108

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈08747⑈ ⑆053100737⑆ 7471333331⑈