

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32569	8/16/23	3081237	7673.58	.00	7673.58
VEN# 1180	C# 20287	TOTAL INV 1	7673.58	.00	7673.58

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	9/07/23	20287
AMOUNT		
****7,673.58		

PAY EXACTLY ***7673 DOLLARS AND 58 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

⑈ 20287⑈ ⑆053100737⑆ 7471333331⑈