

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32585	10/03/23	3101111	402.20	.00	402.20
VEN# 1180	C# 09901	TOTAL INV 1	402.20	.00	402.20

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	10/24/23	09901
AMOUNT		
*****402.20		

PAY EXACTLY ****402 DOLLARS AND 20 CENTS

2 signatures required

VERATEX, INC.

TO THE
ORDER OF

PO BOX 682
NEW YORK

NY 10108



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

⑈09901⑈ ⑆053100737⑆ 7471333331⑈