

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32687	9/09/24	4091134	1509.20	.00	1509.20
VEN# 1180	C# 13445	TOTAL INV 1	1509.20	.00	1509.20

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	10/03/24	13445
AMOUNT		
****1,509.20		

PAY EXACTLY ***1509 DOLLARS AND 20 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

⑈13445⑈ ⑆053100737⑆ 7471333331⑈