

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32756-REIS	11/20/25	6011126	1960.00	.00	1960.00
VEN# 1180	C# 17367	TOTAL INV 1	1960.00	.00	1960.00

SECURITY FEATURE: THE FACE OF THE 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	1/21/26	17367
AMOUNT		
****1,960.00		

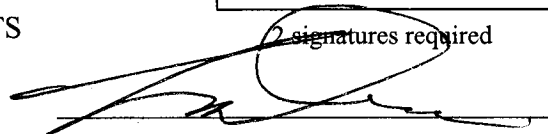
PAY EXACTLY ***1960 DOLLARS AND 00 CENTS

VERATEX, INC.

TO THE
ORDER OF

336 EAST 56TH ST. FRNT A
NEW YORK NY 10022

2 signatures required



"17367" 0531007370 7471333331"