

REMITTANCE ADVICE

DUNN MANUFACTURING

INVOICE#	DATE	VOUCHER	GROSS	DISCOUNT	NET
32628	2/27/24	4021364	3708.00	.00	3708.00
VEN# 1180	C# 11561	TOTAL INV 1	3708.00	.00	3708.00

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	3/20/24	11561
AMOUNT		
****3,708.00		

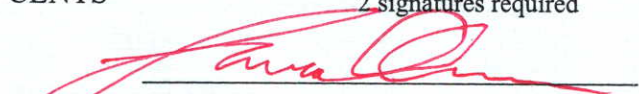
PAY EXACTLY ***3708 DOLLARS AND 00 CENTS

2 signatures required

VERATEX, INC.

TO THE
ORDER OFPO BOX 682
NEW YORK

NY 10108



SPECIAL PAYROLL ACCOUNT

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

⑈ 11561 ⑈ ⑆053100737⑆ 7471333331⑈