

# Receipt

Veratex, Inc.

Invoice number 9HMFJ3TY-0001  
Receipt number 2227-3240  
Date paid February 27, 2026

Veratex, Inc.  
336 East 56th Street  
Ground Floor  
New York, New York 10022  
United States  
+1 212-683-9300

Bill to  
Gemini Brothers  
lisa@hillsdalemfg.com

## \$432.00 paid on February 27, 2026

| Description                             | Qty | Unit price         | Amount          |
|---|-----|--------------------|-----------------|
| V10569 100% Nylon Stabilized Tricot 60" | 200 | \$2.16             | \$432.00        |
|   |     |                    |                 |
|   |     | Subtotal           | \$432.00        |
|   |     | Total              | \$432.00        |
|   |     | <b>Amount paid</b> | <b>\$432.00</b> |

## Payment history

| Payment method          | Date              | Amount paid | Receipt number |
|-------------------------|-------------------|-------------|----------------|
| American Express - 6003 | February 27, 2026 | \$432.00    | 2227-3240      |