

1133

**GREENWOOD MARKETING, LLC**30 GREENWOOD LANE  
WHITE PLAINS, NY 106071020**M&T BANK**  
10-4/220

12/29/2023

PAY TO THE  
ORDER OF

Veratex, Inc.

\$ \*\*2,865.06

Two Thousand Eight Hundred Sixty-Five and 06/100\*\*\*\*\*

DOLLARS

Veratex Inc.  
P.O. Box 682  
New York, NY 10108-0682  
AUTHORIZED SIGNATURE

Security features. Details on back.



MEMO

⑈001133⑈ ⑆022000046⑆

9877441213⑈

**GREENWOOD MARKETING, LLC**

1133

Veratex, Inc.

| Date       | Type | Reference     | Original Amt. | Balance Due | 12/29/2023<br>Discount | Payment  |
|------------|------|---------------|---------------|-------------|------------------------|----------|
| 11/6/2023  | Bill | 32594 (11/1)  | 1,197.90      | 1,197.90    |                        | 1,197.90 |
| 11/20/2023 | Bill | 32599 (11/17) | 1,667.16      | 1,667.16    |                        | 1,667.16 |
|            |      |               |               |             | Check Amount           | 2,865.06 |

NEW Greenwood Che

2,865.06