

## VENDOR

00000009688 VERATEX INCORPORATED

## CHECK NO.

96270

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
32513'	03/21/23	31,717.44	31,717.44	.00	31,717.44
DM # 03-765	03/31/23	612.90-	612.90-	.00	612.90
				Check Total	31,104.54

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

CHECK NO.	CHECK DATE	VENDOR NO.
96270	04/17/23	00000009688

BayCoast Bank

53-7223/2113

CHECK NO. 096270



THIRTY-ONE THOUSAND ONE HUNDRED FOUR AND 54/100 DOLLARS

## CHECK AMOUNT

\$31,104.54

## PAY

TO THE VERATEX INCORPORATED  
 ORDER OF P O BOX 682

NEW YORK

NY 10108-0682

AUTHORIZED SIGNATURE



096270 21372239 841044457

## THE HARODITE INDUSTRIES INC.

MEMO # 03-765

VERATEX INC DATE 03/31/23

YOUR INVOICE:

DATED

	UNIT PRICE	TOTAL
DIFFERENCE IN FREIGHT		\$612.90
GOODS WERE SHIPPED TO SO CAROLINA		
TOTAL CREDIT DUE HARODITE INDUSTRIES		\$612.90