

VENDOR

000000009688 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	000000009688

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⑈ ⑆211372239⑆ 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