VENDOR 000000009688 VERATEX INCORPORATED

CHECK NO. 96591

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
32547'	06/27/23	34,063.20	34,063.20	.00	34,063.20
				Check Total	34,063.20

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

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

CHECK NO.	CHECK DATE	VENDOR NO.
96591	07/24/23	000000009688

BayCoast Bank

HARODITE INDUSTRIES, Inc.
66 South Street
Taunton, MA 02780-4357

53-7223/2113

CHECK NO. 096591

THIRTY-FOUR THOUSAND SIXTY-THREE AND 20/100 DOLLARS

CHECK AMOUNT
$34,063.20

PAY TO THE ORDER OF
VERATEX INCORPORATED
P O BOX 682
NEW YORK NY 10108-0682

AUTHORIZED SIGNATURE

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈096591⑈ ⑆211372239⑆ 84104457⑈