

Invoice # 32659 - \$780.00
32684 - \$3352.40

7325

JOGALITE

DIVISION OF NITEFIGHTER INTERNATIONAL, INC.
P.O. BOX 149
SILVER LAKE, NH 03875

Northway
BANK

54-42/117



Thirty three hundred & Fifty Two Dollars & ⁴⁰/₁₀₀

9/26/24

\$3352.40

DATE

AMOUNT

PAY
TO THE
ORDER
OF

Veratex Inc



Lindsay Carter Vick
AUTHORIZED SIGNATURE

⑈007325⑈ ⑆011700425⑆ ⑈5301548⑈