| | |
|---|---|
| Subject | **Notice of Electronic Funds Transfer** |
| From | <Orders@komar.com> |
| To | <wchang@warpknittricot.com> |
| Date | 2024-05-31 15:35 |

Komar Alliance LLC
6900 Washington Blvd
Montebello, CA 90640

VERATEX INC
P O BOX 682

NEW YORK, NY 10108

********* Notice of Electronic Funds Transfer *********

Vendor: 41195 VERATEX INC
Payment Number: ACH053124-1ZY
Payment Date: 05/31/2024
Payment Amount: 7,577.01

| Invoice No Description | Invoice Date | Invoice Amount | Discount/ Adj Amount | Net Amount |
|---|---|---|---|---|
| 32641 400270 | 04/26/2024 | 7,577.01 | 0.00 | 7,577.01 |
| Totals: | | 7,577.01 | 0.00 | 7,577.01 |

********** An Electronic Funds Transfer was initiated to **********
********** your account for the net amount shown above. **********