Subject **Notice of Electronic Funds Transfer**
From <Orders@komar.com>
To <wchang@warpknittricot.com>
Date 2024-09-10 15:56

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: ACH091024-1ZB
Payment Date: 09/10/2024
Payment Amount: 8,176.08

Invoice No Description	Invoice Date	Invoice Amount	Discount/ Adj Amount	Net Amount
32672 400270	08/07/2024	8,176.08	0.00	8,176.08
Totals:		8,176.08	0.00	8,176.08

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