RFD BEAUFORT INC. P.O. BOX 359 • 1420 WOLF CREEK TRAIL • SHARON CENTER, OHIO 44274

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
V0534	VENDOR	VERATEX INC	CHECK DATE	04/24/24
00000000032623	02/15/24	660.00	.00	660.00
CHECK NO. 00087263		TOTALS		$660.00

ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES. PRINTED ON CHEMICAL REACTIVE TONER FUSE PAPER-SEE BACK FOR DETAILS

survitec

RFD BEAUFORT INC.
1420 Wolf Creek Trail
PO Box 359
Sharon Center, OH 44274-0359
Telephone: (330) 239-4331
Fax: (330) 239-3671

WELLS FARGO BANK, N.A.
BANK OF DELAWARE
BRANCH 86284
WILMINGTON, DE

087263 62-86/311

CHECK DATE	CHECK NUMBER
04/24/24	87263

PAY
SIX HUNDRED SIXTY AND 00/100 DOLLARS

CHECK AMOUNT
$660.00

TO THE ORDER OF

VERATEX INC
PO BOX 682
- 534 W 42ND ST, 8TH FLOOR
NEW YORK NY 10108

HEAT SENSITIVE 21 COMPLIANT RUB AREA TO VERIFY

AUTHORIZED SIGNATURE

EAGingras

AUTHORIZED SIGNATURE

⑈087263⑈ ⑆031100869⑆ 20000032659 21⑈