

HI TECH NARROW FABRICS, LLC

To : - VERATEX, INC

Check No: 1831

Check Date: 05/24/2023

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
1,076	05/22/2023	32537	AP-IN	2,619.76	0.00	<u>2,619.76</u>
		TOTALS:			<u>0.00</u>	<u>\$2,619.76</u>

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE PINK IMAGE DISAPPEARS WITH HEAT PAPER CONTAINS VISIBLE FIBERS

1831

HI TECH NARROW FABRICS, LLC

90 Dayton Ave - Building #3

Passaic NJ 07055

Lakeland Bank 1

Teaneck, NJ

DATE: 05/24/2023

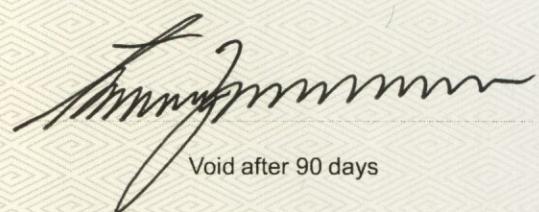
\$ 2,619.76

TWO THOUSAND SIX HUNDRED AND NINETEEN DOLLARS AND 76 /100 CENTS*****

PAY TO THE
ORDER OF:

VERATEX, INC
PO BOX 682

NEW YORK, NY 10108
USA



Void after 90 days

1831 0212053761 645402478