

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	2,619.76
TOTALS:					0.00	\$2,619.76

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

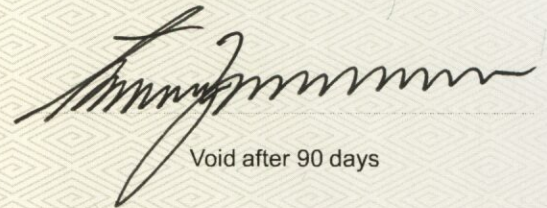
\$ 2,619.76

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 ⑈