

HI TECH NARROW FABRICS, LLC

To : - VERATEX, INC

Check No: 1902

Check Date: 08/01/2023

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
1101	04/26/2023	32530	AP-IN	2,441.34	0.00	2,441.34
		TOTALS:			<u>0.00</u>	<u>\$2,441.34</u>

Replaces
CK #1838

*emailed to CS
on 8/7/23