

HI TECH NARROW FABRICS, LLC

To : - VERATEX, INC

Check No: 611

Check Date: 02/14/2024

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
1599	02/08/2024	32622	AP-IN	3,170.26	47.55	3,122.71
TOTALS:					<u>47.55</u>	<u>\$3,122.71</u>

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

HI TECH NARROW FABRICS, LLC
90 Dayton Ave - Building #3

Passaic NJ 07055

Lakeland Bank 2
Teaneck, NJ

611

DATE: 02/14/2024

\$ 3,122.71

THREE THOUSAND ONE HUNDRED TWENTY-TWO DOLLARS AND 71 /100 CENTS*****

PAY TO THE
ORDER OF:

VERATEX, INC
PO BOX 682

NEW YORK, NY 10108
USA



Void after 90 days

⑈611⑈ ⑆021205376⑆ 616431097⑈