

HI TECH NARROW FABRICS, LLC

To: - VERATEX, INC

Check No: 850

Check Date: 07/24/2024

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
1905	07/17/2024	32669	AP-IN	3,007.68	45.12	2,962.56
TOTALS:					45.12	\$2,962.56

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

850

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

Lakeland Bank 2
Teaneck, NJ

Passaic NJ 07055

DATE: 07/24/2024

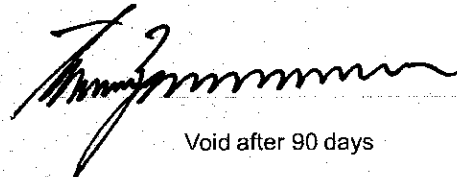
\$ 2,962.57

TWO THOUSAND NINE HUNDRED SIXTY-TWO DOLLARS AND 57 /100 CENTS*****

PAY TO THE
ORDER OF:

VERATEX, INC
PO BOX 682

NEW YORK, NY 10108
USA



Void after 90 days

850 021205376 616431097