

To : - VERATEX, INC

Check Date: 08/20/2025

| Voucher Number | Document Date | Vend. Ref. No | Type  | Amount   | Discount     | Paid Amount       |
|----------------|---------------|---------------|-------|----------|--------------|-------------------|
| 2575           | 08/12/2025    | 32757         | AP-IN | 4,580.80 | 68.71        | <u>4,512.09</u>   |
|                |               | TOTALS:       |       |          | <u>68.71</u> | <u>\$4,512.09</u> |

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

1408

**HI TECH NARROW FABRICS, LLC**

90 Dayton Ave Bldg #3  
Passaic NJ 07055

**Provident Bank**

Iselin, NJ

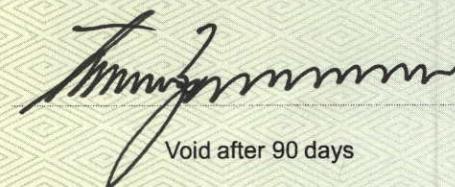
DATE: 08/20/2025

\$ 4,512.09

FOUR THOUSAND FIVE HUNDRED AND TWELVE DOLLARS AND 09 /100 CENTS\*\*\*\*\*

PAY TO THE  
ORDER OF:

**VERATEX, INC**  
336 EAST 56TH STREET  
FRNT A  
NEW YORK, NY 10022  
USA



Void after 90 days

1408 2212723031 6164310971