

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	4,512.09
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

HI TECH NARROW FABRICS, LLC

90 Dayton Ave Bldg #3
Passaic NJ 07055

Provident Bank

Iselin, NJ

1408

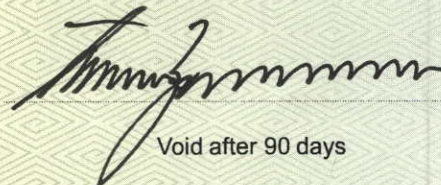
DATE: 08/20/2025

\$ 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⑈ ⑆221272303⑆ 616431097⑈