

HI TECH NARROW FABRICS, LLC

To : - VERATEX, INC

Check No: 1465

Check Date: 10/08/2025

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
2655	09/25/2025	32768	AP-IN	417.10	6.26	410.84
2654	09/25/2025	32769	AP-IN	55.04	0.83	54.21
TOTALS:					<u>7.08</u>	<u>\$465.06</u>

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

1465

HI TECH NARROW FABRICS, LLC

90 Dayton Ave Bldg #3
Passaic NJ 07055

Provident Bank

Iselin, NJ

DATE: 10/08/2025

\$ 465.06

FOUR HUNDRED SIXTY-FIVE DOLLARS AND 06 /100 CENTS*****

PAY TO THE
ORDER OF:

VERATEX, INC

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



[Handwritten Signature]

Void after 90 days

⑈ 1465 ⑈ ⑆ 221272303⑆ 616431097⑈