

HI TECH NARROW FABRICS, LLC

To : - VERATEX, INC

Check NO: 1684

Check Date: 04/16/2026

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
2961	04/06/2026	32815	AP-IN	5,129.60	76.94	5,052.66
TOTALS:					<u>76.94</u>	<u>\$5,052.66</u>

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

1684

HI TECH NARROW FABRICS, LLC

90 Dayton Ave Bldg #3
Passaic NJ 07055

Provident Bank

Iselin, NJ

DATE: 04/16/2026

\$ 5,052.66

FIVE THOUSAND FIFTY-TWO DOLLARS AND 66 /100 CENTS*****

PAY TO THE
ORDER OF:

VERATEX, INC

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



Void after 90 days

⑈ 1684 ⑈ ⑆ 221272303 ⑆ 616431097 ⑈