

HI TECH NARROW FABRICS, LLC

To : - VERATEX, INC

Check No: 1665

Check Date: 04/01/2026

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
2934	03/09/2026	32806	AP-IN	3,359.56	50.39	3,309.17
TOTALS:					<u>50.39</u>	<u>\$3,309.17</u>



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

1665

HI TECH NARROW FABRICS, LLC

90 Dayton Ave Bldg #3
Passaic NJ 07055

Provident Bank

Iselin, NJ

DATE: 04/01/2026

\$ 3,309.17

THREE THOUSAND THREE HUNDRED AND NINE DOLLARS AND 17 /100 CENTS*****

PAY TO THE
ORDER OF:

VERATEX, INC

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



Void after 90 days

⑈ 1665 ⑈ ⑆ 221272303⑆ 616431097⑈