TVF INC
401 WEST CARMEL DRIVE
CARMEL, IN 46032

FABRIC. EXPERTISE. DELIVERED.

RETURN SERVICE REQUESTED

SCANNED

Check No.	295850
Check Date	02/21/2024
Check Amount	$756.50

US-017620 0001 0001 002691
VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

Invoice Date	Invoice Number	Gross Amount	Discount Amount	Net Amount
01/23/2024	32616	$756.50		$756.50
	TOTAL	$756.50		$756.50

⬇ PLEASE FOLD ON PERFORATION AND DETACH HERE ⬇

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

TVF INC
401 WEST CARMEL DRIVE
CARMEL, IN 46032

FABRIC. EXPERTISE. DELIVERED.

295850
February 21, 2024
70-2328/719

Amount: **Seven Hundred Fifty-Six dollars and 50 cents**

$756.50

Pay to the order of VERATEX INC

Bank of America N.A.
Northbrook, IL

AUTHORIZED SIGNATURE

⑈0000295850⑈ ⑆071923284⑆ 8765530039⑈