TVF INC
401 WEST CARMEL DRIVE
CARMEL, IN 46032

RETURN SERVICE REQUESTED

Check No. 296272
Check Date 06/18/2024
Check Amount $804.95

US-024010 0001 0001 004080
VERATEX INC
PO BOX 682
NEW YORK NY 10108-0682

Invoice Date	Invoice Number	Gross Amount	Discount Amount	Net Amount
05/30/2024	32655	$804.95		$804.95
	TOTAL	$804.95		$804.95

⬇ PLEASE FOLD ON PERFORATION AND DETACH HERE ⬇

Page 1 of 1

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.

296272
June 18, 2024
70-2328/719

Amount: **Eight Hundred Four dollars and 95 cents**

$804.95

Pay to the order of VERATEX INC

Bank of America N.A.
Northbrook, IL

AUTHORIZED SIGNATURE

⑈0000296272⑈ ⑆071923284⑆ 8765530039⑈