Invoice

Veratex, Inc.

Invoice number	**NKVAZZLW-0002**
Date of issue	November 20, 2025
Date due	November 20, 2025

Veratex, Inc.
336 East 56th Street
Ground Floor
New York, New York 10022
United States
+1 212-683-9300

Bill to
Mondoor Ltee
mariejosee@mondor.com

$750.00 USD due November 20, 2025

Pay online

Description	Qty	Unit price	Amount
V10838 Black 60"	300	$2.50	$750.00

Subtotal	$750.00
Total	$750.00
Amount due	**$750.00 USD**