Invoice

Veratex, Inc.

Invoice number **NKVAZZLW-0003**
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

$697.50 USD due November 20, 2025

Pay online

Description	Qty	Unit price	Amount
V22-BLACK-62"	450	$1.55	$697.50

Subtotal	$697.50
Total	$697.50
Amount due	**$697.50 USD**