

**Veratex, Inc.**

**INVOICE**  
**Date:** 05/13/2023 **Order#:** 557

**Bill To:** (Customer ID#96)

Annette North  
153 Ridge Rd  
McVeytown , PA 17051  
United States  
7173103352  
sadrjm@yahoo.com

**Ship To:**

Annette North  
153 Ridge Rd  
McVeytown , PA 17051  
United States  
7173103352

**Payment Method:**

**Credit Card:** MasterCard  
Annette North  
\*\*\*\*\*5584

**Shipping Method:**

Rates Unavailable. We will contact you.

<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
V205-Swatch	<b>V205 Swatch</b> [Width:54"] [Color:White] [Quantity:1]	1	\$5.00	\$5.00

Subtotal: \$5.00

Tax: \$0.00

Shipping & Handling: \$0.00

**Grand Total: \$5.00**