PAYCK0040154997

PAMLICOAIR

Pamlico Air
4841 Lamm Road
Wilson, NC 27893

DATE: April 29, 2026
CHECK NUMBER: 4997
AMOUNT PAID: $5,680.64

119510002050304860000107000020

04860 6148 CKS ZA 26119 - 0000004997 NNNNNNNNNNNN 1195100006503 XACAB1 C

VERATEX INC.
PO BOX 682
NEW YORK NY 10108-0682

Vendor No:

Invoice Date	Invoice Number	Ref Number	Gross Amount	Discount	Net Amount
03/03/26	32804		$5,680.64	$0.00	$5,680.64
		TOTALS	**$5,680.64**	**$0.00**	**$5,680.64**

PLEASE DETACH BEFORE DEPOSITING CHECK

PAMLICOAIR

Pamlico Air
4841 Lamm Road
Wilson, NC 27893
X

CHECK NUMBER 4997

2-1
710

April 29, 2026

PAY TO THE ORDER OF: VERATEX INC.
PO BOX 682
NEW YORK, NY 10108-0682

CHECK AMOUNT
$5,680.64

EXACTLY *********5,680 DOLLARS AND 64 CENTS

Security features included. Details on back.

JPMorgan Chase Bank, N.A.
Chicago, IL

Authorized Signatures

⑈4997⑈ ⑆071000013⑆ 821782072⑈