

Invoice # 32660 - \$ 2320.00

**JOGALITE**  
DIVISION OF NITENIGHTER INTERNATIONAL, INC.  
P.O. BOX 149  
SILVER LAKE, NH 03875

**Northway**  
BANK  
54-42/117



Twenty Three Hundred & Twenty Dollars & <sup>00</sup>/<sub>100</sub>

7/18/24 \$ 2320.00

DATE

AMOUNT

PAY TO THE ORDER OF  
Veratex Inc.



*Rindsay Carter-Heck*  
AUTHORIZED SIGNATURE

⑈007318⑈ ⑆011700425⑆ ⑆5301548⑆

Scanned by Reader. Bank's notice.