PAYCK0012722265

PAMLICOAIR

Pamlico Air
4841 Lamm Road
Wilson, NC 27893

DATE: November 1, 2024
CHECK NUMBER: 2265
AMOUNT PAID: $5,326.44

30651000245050842200010700020

08422 19969 CKS ZA 24307 - 0000002265 NNNNNNNNNNN 3065100006505 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
10/02/24	32695		$5,326.44	$0.00	$5,326.44
	TOTALS		**$5,326.44**	**$0.00**	**$5,326.44**

PLEASE DETACH BEFORE DEPOSITING CHECK

PAMLICOAIR

Pamlico Air
4841 Lamm Road
Wilson, NC 27893
X

CHECK NUMBER 2265

2-1
710

November 1, 2024

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

CHECK AMOUNT
$5,326.44

EXACTLY *********5,326 DOLLARS AND 44 CENTS

Security features included. Details on back.

JPMorgan Chase Bank, N.A.
Chicago, IL

Authorized Signatures

⑈2265⑈ ⑆071000013⑆ 821782072⑈