



Pamlico Air
4841 Lamm Road
Wilson, NC 27893

PAYCK0012722265

PAGE: 1 of 1

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



08422 19969 CKS ZA 24307 - 0000002265 NNNNNNNNNN 3065100006505 XACAB1 C
VERATEX INC.
PO BOX 682
NEW YORK NY 10108-0682



306510002450508422000107000020

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



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4841 Lamm Road
Wilson, NC 27893

X

CHECK
NUMBER 2265
November 1, 2024

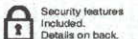
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710

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

CHECK AMOUNT

\$5,326.44

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



JPMorgan Chase Bank, N.A.
Chicago, IL

Map Maw A. Kiedner

Authorized Signatures

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