RFD BEAUFORT INC. P.O. BOX 359 • 1420 WOLF CREEK TRAIL • SHARON CENTER, OHIO 44274

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
V0534	VENDOR	VERATEX INC	CHECK DATE	10/11/23
00000000032559	07/25/23	796.40	.00	796.40
CHECK NO. 00085832	TOTALS			$796.40

ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES. PRINTED ON CHEMICAL REACTIVE TONER FUSE PAPER-SEE BACK FOR DETAILS

survitec

RFD BEAUFORT INC.
1420 Wolf Creek Trail
PO Box 359
Sharon Center, OH 44274-0359
Telephone: (330) 239-4331
Fax: (330) 239-3671

WELLS FARGO BANK, N.A.
BANK OF DELAWARE
BRANCH 86284
WILMINGTON, DE

085832 62-86/311

CHECK DATE	CHECK NUMBER
10/11/23	85832

PAY
SEVEN HUNDRED NINETY-SIX AND 40/100 DOLLARS

CHECK AMOUNT
$796.40

TO THE ORDER OF

VERATEX INC
PO BOX 682
- 534 W 42ND ST, 8TH FLOOR
NEW YORK NY 10108

HEAT SENSITIVE 21 COMPLIANT RUB AREA TO VERIFY

E. M. M
AUTHORIZED SIGNATURE
E. Gingras
AUTHORIZED SIGNATURE

⑈085832⑈ ⑆031100869⑆ 2000003265921⑈