HI TECH NARROW FABRICS, LLC
To : - VERATEX, INC

Check No: 1459
Check Date: 10/08/2025

Voucher Number	Document Date	Vend. Ref. No	Type	Amount	Discount	Paid Amount
2662	10/06/2025	32773	AP-IN	4,480.00	67.20	4,412.80
		TOTALS:			**67.20**	**$4,412.80**

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE PINK IMAGE DISAPPEARS WITH HEAT

1459

Provident Bank
Iselin, NJ

HI TECH NARROW FABRICS, LLC
90 Dayton Ave Bldg #3
Passaic NJ 07055

DATE: 10/08/2025 $ 4,412.80

FOUR THOUSAND FOUR HUNDRED AND TWELVE DOLLARS AND 80 /100 CENTS********

PAY TO THE
ORDER OF:

VERATEX, INC
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022
USA

Void after 90 days

⑈1459⑈ ⑆221272303⑆ 61643109⑦⑈