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Carmel, IN 46032
USA

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Pay To:

Veratex Inc

336 East 56th Street FRNT A
New York, NY 10022
USA

Payment advice

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Date	V001592
Payment Method	ACH
Payment Date	07/15/2025

Invoice	Date of Invoice	Invoice currency	Gross amount	Cash discount	Payment amount
32751	6/18/2025	USD	885.70	0.00	885.70
Total			885.70		885.70