



Date 10/31/2023	Invoice No. 0000143701	Page 1 of 1
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INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
,
UNITED STATES

DO 20253

Tax Identification Number:

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: SHAWMUT PARK AVENUE LLC
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: SHAWMUT PARK AVENUE LLC
PO BOX 845950, BOSTON MA 02284-5950
WIRE TRANSFER: BANK: CITIZENS BANK, 28 STATE ST, BOSTON MA 02109
ABA# 011500120; ACH#: 211070175; SWIFT#: CTZIUS33; ACCOUNT# 1339474538

[illegible]

SALE AMOUNT	1013.36
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1013.36