6/14/2024

Invoice Listing

Company Name	Billing Month	Invoice #	Orig. Due	Amount Paid	Paid Date	Amount Due
VERATEX, INC	11/01/2023	104932	1,332.15	1,332.15	6/11/2024 1:38:57 PM	0.00
VERATEX, INC	12/01/2023	104931	1,151.79	1,151.79	6/11/2024 12:00:00	0.00
VERATEX, INC	01/01/2024	104960	1,181.79	0.00		1,181.79
VERATEX, INC	02/01/2024	104977	2,107.37	0.00		2,107.37
VERATEX, INC	03/01/2024	105003	1,173.75	0.00		1,173.75
VERATEX, INC	04/01/2024	105038	1,356.64	0.00		1,356.64
VERATEX, INC	05/01/2024	105053	1,515.85	0.00		1,515.85