GLEN RAVEN LOGISTICS

Statement

CUSTOMER	DATE
1546	04/11/2024

GLEN RAVEN LOGISTICS
PLEASE REMIT TO:
PO BOX 602308
CHARLOTTE, NC 28260-2308

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

Amount Due $ 2,398.04

Amount Enclosed $

INVOICE	Trans Date	Payment Due	*TRANS.	Amount	Days Past Due	OPEN AMOUNT
1487187	12/11/23	01/10/24	INV	190.33	92	190.33
1493472	01/16/24	02/15/24	INV	181.31	56	181.31
1497567	01/31/24	03/01/24	INV	531.60	41	531.60
1502694	02/16/24	03/17/24	INV	580.00	25	580.00
1514907	04/05/24	05/05/24	INV	189.80	-24	189.80
1514983	04/10/24	05/10/24	INV	725.00	-29	725.00

CURRENT	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Past 120 Days	OPEN AMOUNT
914.80	580.00	712.91	0.00	190.33	0.00	2,398.04

*TRANSACTION CODES -- INV - Invoices CM - Credit Memo PMT - Payment

Please contact Glen Raven Logistics Credit Department with any questions regarding your statement: 1-336-227-6211