GLEN RAVEN LOGISTICS

Statement

CUSTOMER	DATE
1546	10/15/2024

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 $ 1,497.46

Amount Enclosed $

INVOICE	Trans Date	Payment Due	*TRANS.	Amount	Days Past Due	OPEN AMOUNT
1541999	07/23/24	08/22/24	INV	250.42	54	Send Copy 250.42
1549818	08/29/24	09/28/24	INV	549.71	17	paid 10/7 549.71
1555204	09/13/24	10/13/24	INV	183.96	2	pd 10/15 183.96
1555087	09/17/24	10/17/24	INV	358.37	-2	358.37
1557945	09/20/24	10/20/24	INV	155.00	-5	155.00

CURRENT	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Past 120 Days	OPEN AMOUNT
513.37	733.67	250.42	0.00	0.00	0.00	1,497.46

*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