



PO Box 37600  
Philadelphia, PA 19101-0600

## Invoice

Order Date: 06/14/2024  
Ship Date: 06/14/2024  
Invoice Date: 06/14/2024  
Due Date: 07/14/2024  
TIN: 04-2896127

### Sold To:

619 1 AB 0.547 E0161X I0287 D3944687650 S3 P4197428 0001:0001



VERATEX INC  
PO BOX 682  
NEW YORK NY 10108-0682

### Ship To:

Veratex Inc  
PO Box 682  
New York NY 10108

Customer PO: d'alessioclaudi

Order#: 178079004

Invoice #: 39120966

Account #: 1217060

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-RENEWQP8	Quill+ silver renewal		1	\$29.99	each	\$29.99

Your company was enrolled in Quill+ by CLAUDIO D'ALESSIO

### Electronic Payment Info:

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$29.99  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$29.99**

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 1217060

Veratex Inc

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600



Invoice Number: 39120966  
Invoice Date: 06/14/2024  
Amount Due: \$29.99  
Payable in US Dollars

0011000000391209660001217060110000000029998

Place an "X" above----- if you include information on the back of this payment slip  
0001:0001