



08/19/24

Bill-To Details:  
VERATEX INC  
Po Box 682  
New York, NY 10108  
UNITED STATES

Account Balance: \$29.99  
Past Due Balance: \$29.99  
Bill-To Number: QL1217060

Dear ACCOUNTS PAYABLE,

Our records show that your account has a past due balance beyond our agreed payment terms. This letter is a reminder for payment as this may simply be an oversight that needs your attention.

The account balance includes a past due amount of \$29.99. You can remit your payment and send remittance advice for any past due invoice to:

P O BOX 37600 PHILADELPHIA, PA 19101-0600.

Please be advised that you can always retrieve your invoices and make payments, 24 hours a day, 7 days a week, through our online portal. To access the portal, log on to [www.Quill.com/Billing](http://www.Quill.com/Billing).

For any questions regarding payments, please call our helpful credit service representative team at 1-800-634-3090 or send an email to [notices@quill.com](mailto:notices@quill.com).

We appreciate your prompt attention and thank you for doing business with Quill.com!

Yours sincerely,  
**Credit Department**

*Credit Manager*

Tel: 1-800-634-3090

Email: [notices@quill.com](mailto:notices@quill.com)

**Financial Shared Services Center**