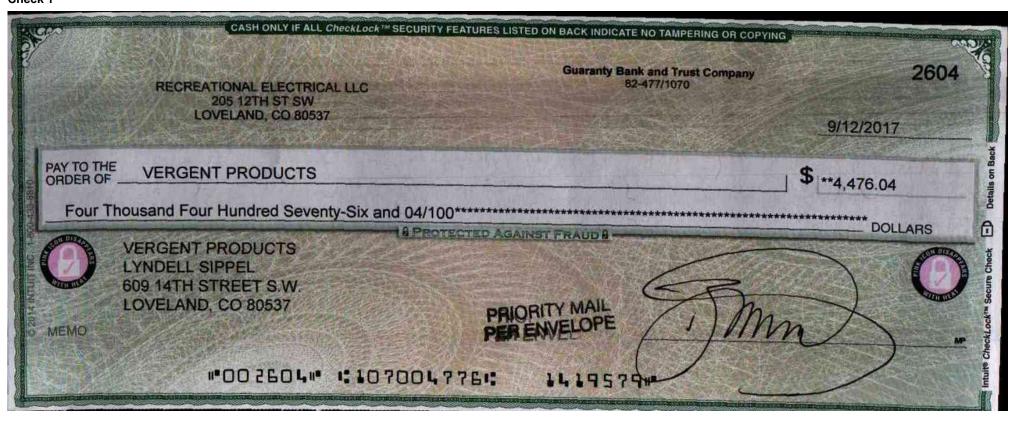
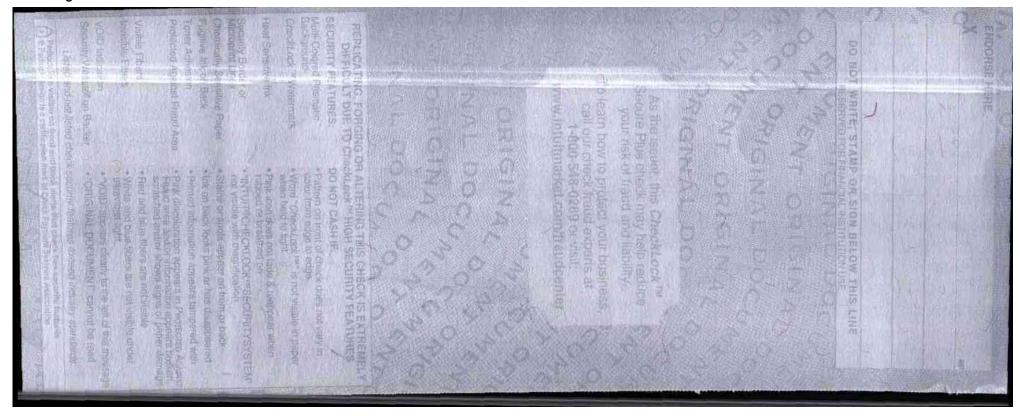


Transaction 1 Images

Check 1



Back Image



Invoice 1

VERGENT PRODUCTS

Date Type Reference 8/11/2017 Bill 45376

Original Amt. Balance Due Discount Payment 4,476.04

Check Amount 4,476.04

Check Amount 4,476.04

1419579

4,476.04

Lockbox Services

Incoming Trackable Envelope Information

Tracking Details

Date Received

Time Received

Tracking #

Received By:

Thursday, September 14, 2017

10:48:47 AM

733002726893

izabella.nesterenko

Processing Details

Account Name P2 BINVESTOR INC.

Area
NON HIPAA-10

Desk #

173939

Reference #

173939

Thursday, September 14, 2017