

HomeRiver Group - Utah
PO Box 520294
Salt Lake City, UT 84152



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003601 R3N2T1A
VENTURI TECHNOLOGIES INC.
29598 NETWORK PLACE
29598 NETWORK PLACE
CHICAGO IL 60673



Date: 05/29/2024
Check #: 1000016311
Payment Amount: 262.50
Vendor #:

Remittance Advice

Invoice Date	Invoice No.	Invoice Description	Invoice Net Amount
05/20/2024	19842638	TJADAFN-19842638carpet c	200.00
05/22/2024	19843998	TAIQAQ5-19843998Follow u	62.50

PLEASE DETACH BEFORE DEPOSITING CHECK

HomeRiver Group - Utah
PO Box 520294
Salt Lake City, UT 84152



31-297/1240

Date: 05/29/2024
Check #: 1000016311

Pay Exactly **Two Hundred Sixty-Two and 50/100 -US Dollars **

Amount**\$*****262.50**

TO THE
ORDER
OF

VENTURI TECHNOLOGIES INC.

VOID AFTER 180 DAYS

VOID

Authorized Signer

WELLS FARGO BANK, N.A.

Memo: SS1-TJADAFN-19842638carpet clean

⑈ 1000016311⑈ ⑆ 124002971⑆ 2560132223⑈