

VENDOR NAME IGUS, INC.

DATE PAID 07/17/20

Invoice Number	Invoice Date	Gross Payable	Discount	Net
2777095C	2020-06-18	224.60	0.00	224.60
	TOTAL	224.60	0.00	224.60

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

fitesa

Fitesa Accounts Payable 840 S.E. Main Street Simpsonville, SC 29681 USA Branch Banking & Trust Company 301 College Street Greenville, SC 29601

67-160/532

DATE 07/17/20

AMOUNT

PAY TWO HUNDRED TWENTY FOUR US Dollars AND 60 Cents ******

\$ *********224.60

354361

VOID AFTER 90 DAYS

TO IGUS, INC.
THE P.O. BOX 14349
ORDER EAST PROVIDENCE RI 02914 USA
OF

AUTHORIZED SIGNATURES