SACHS & ZITCER SUPPLY CORP 26087

DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT

Invoices: 468033 468175 468194

Invoice Total: 633.11 Credit/Adj: 0.00 Discount: 18.73

CHECK DATE	CONTROL NUMBER	TOTALS ▶
04/10/23	26087	614.38

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

26087

SACHS & ZITCER SUPPLY CORP
389 10TH AVE
PATERSON, NJ 07514
(973) 742-4600

TD Bank
55-136/312

DATE	CHECK	AMOUNT
04/10/23	26087	$614.38

VOID

Six Hundred Fourteen Dollars and 38 Cents

PAY TO THE ORDER OF

ALTHERM
1040 WILT AVENUE
RIDGEFIELD, NJ 07657

Security features. Details on back.

⑈026087⑈ ⑆031201360⑆ 4318148825⑈