

Invoice



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Invoice INV000005315
Date 1/9/2014

Gehring Tricot Corp dba:
Gehring Tricot Corp
68 Ransom Street

Dolgeville NY 13329

Bill To: VERATEX INC.
254 Fifth Avenue 3rd Floor
NEW YORK NY 10001

Ship To: TO BE DETERMINED

Purchase Order No.	Customer ID	Outside Sales	Shipping Method	Payment Terms	Ship Date	Inside Sales
01555	VERATEX	DALE WAGNER		Net 30 Days	1/09/2014	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
NUDE 3701	58	NONE	310.000	P317 D/F PER LB.	\$2.25	\$697.50
			310.000	SMALL LOT SURCHARGE PER LB.	\$0.30	\$93.00

BATCH 7335317 1 PALLET 310.00 LBS / 564 YDS

YIELD = 1.81935

Subtotal	\$790.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$790.50

Remit to:
Make check payable to Gehring Tricot Corp.

Mail to:
Gehring Tricot Corp.
C/O Tweave LLC
PO Box AV
Norton, MA 02766