



40 Industrial Parkway  
Somerville, NJ 08876  
Phone: 908-722-3549  
Fax: 908-722-8150

## Invoice

| Invoice Number | Date     |
|----------------|----------|
| 514767         | 05/09/24 |

Terms:

**Sold To:** VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

**Ship To:** WILL ADVISE

00000

| WO #         | Customer Order # | Style            | Cut Width            | Color                                 |
|--------------|------------------|------------------|----------------------|---------------------------------------|
| 581115       | 20271            | V11704<br>V10664 | 3X48"<br>WHT         | WHITE                                 |
|              |                  |                  |                      | Beam Yield: 2.700 Actual Yield: 2.285 |
| Carton #     | Piece #          | Greige Weight    | Yards                |                                       |
|              | D02-2443/04      | .00              | 450                  |                                       |
|              | D02-2443/05      | .00              | 450                  |                                       |
|              | D02-2443/06      | .00              | 450                  |                                       |
|              | D02-2444/01      | 231.00           | 450                  |                                       |
|              | D02-2444/02      | .00              | 450                  |                                       |
|              | D02-2444/03      | .00              | 450                  |                                       |
|              | D02-2444/04      | .00              | 200                  |                                       |
|              | D02-2444/05      | .00              | 200                  |                                       |
|              | D02-2444/06      | .00              | 200                  |                                       |
| <b>Total</b> |                  | 1,794.00         | 12,300               | @ 2.1000 LB 3,767.40                  |
|              |                  |                  | 30 TUBE @            | 5.2000 EA 156.00                      |
|              |                  |                  | TUBES & PLASTIC      |                                       |
|              |                  |                  | <b>Invoice Total</b> | 3,923.40                              |

Remit To:

111 ORANGE STREET  
BLOOMFIELD, NJ 07003

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.  
NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.