

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

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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 V10664	3X48" WHT	WHITE		
				Beam Yield: 2.700 Actual Yield: 2.285		
Carton #	Piece #	Greige Weight	Yards			
	D02-2443/04 D02-2443/05 D02-2443/06 D02-2444/01 D02-2444/02 D02-2444/03 D02-2444/04 D02-2444/05 D02-2444/06	.00 .00 .00 231.00 .00 .00 .00 .00 .00	450 450 450 450 450 450 200 200 200			
	Total	1,794.00	12,300	@ 2.1000 LB	3,767.40	
Remit To:		111 ORANGE STREET BLOOMFIELD, NJ 07003	30 TUBE TUBES & PLASTIC	@ 5.2000 EA	156.00	
				Invoice Total	3,923.40	

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.