



Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date 11/15/2024 Invoice No. 0000150414 Page 1 of 1

INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
,

Tax Identification Number:

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: SHAWMUT PARK AVENUE LLC
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: SHAWMUT PARK AVENUE LLC
PO BOX 845950, BOSTON MA 02284-5950
WIRE TRANSFER: BANK: CITIZENS BANK, 28 STATE ST, BOSTON MA 02109
ABA# 011500120; ACH#: 211070175; SWIFT#: CTZJUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS			PACKING LIST				
0030403500	11/15/2024	0154618888		BILL AND HOLD		NET 30							
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE			
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY			A		788.00	LB	1.750	1379.00			
PAYABLE IN US DOLLARS		TOTAL POUNDS					788.00						
							357.43						
						SALE AMOUNT		1379.00					
						MISC. CHARGES		0.00					
						FREIGHT		0.00					
						INSURANCE		0.00					
						TOTAL		1379.00					