

Cherryville Public Warehouse, Inc.

600 W. Academy Street, PO Box 400, Cherryville, NC 28021

(704) 435-5465 or 1-800-438-8925 FAX (704) 435-1924

WEB SITE: www.cherryvillepublicwarehouse.comE-MAIL: cherryvillepublicwarehouse@hotmail.com**VERATEX, INC**

PO Box 682

3rd Floor

NEW YORK, New York 10108

Billing Period: June, 2023**Invoice #:** 104808**TOTAL AMT DUE:** \$1,333.81**Small Units - Less Than 4 Cubic Feet****Miscellaneous Charges**

On Hand From Last Month	0 Storage	0.00	\$0.00	fulfillment
Received Full Month	0 Storage	0.00	\$0.00	
Received Part Month	0 Storage	0.00	\$0.00	
Total Received	0 Handling	0.00	\$0.00	
Repacked	0			\$51.00
Shipments	0			
Balance	0			

Average Units - 4 to 15 Cubic Feet

On Hand From Last Month	729 Storage	1.27	\$925.83
Received Full Month	0 Storage	1.27	\$0.00
Received Part Month	12 Storage	1.27	\$15.24
Total Received	12 Handling	2.50	\$30.00
Repacked	0		
Shipments	5		
Balance	736		

Large Units - 16 to 25 Cubic Feet

On Hand From Last Month	4 Storage	2.12	\$8.48
Received Full Month	0 Storage	2.12	\$0.00
Received Part Month	0 Storage	2.12	\$0.00
Total Received	0 Handling	2.50	\$0.00
Repacked	0		
Shipments	0		
Balance	4		

Units Over 25 Cubic Feet

On Hand From Last Month	75 Storage	2.86	\$214.50
Received Full Month	0 Storage	2.86	\$0.00
Received Part Month	0 Storage	2.86	\$0.00
Total Received	0 Handling	3.81	\$0.00
Repacked	0		
Shipments	22		
Balance	53		

Units Over 50 Cubic Feet

On Hand From Last Month	14 Storage	6.34	\$88.76
Received Full Month	0 Storage	6.34	\$0.00
Received Part Month	0 Storage	6.34	\$0.00
Total Received	0 Handling	6.96	\$0.00
Repacked	0		
Shipments	0		
Balance	14		

INVOICE DATE

07/09/2023

Units Over 75 Cubic Feet

On Hand From Last Month	0 Storage	8.50	\$0.00
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Received Full Month	0 Storage	8.50	\$0.00	TERMS:
Received Part Month	0 Storage	8.50	\$0.00	DUE UPON RECEIPT
Total Received	0 Handling	11.00	\$0.00	
Repacked	0			
Shipments	0			
Balance	0			

