



Invoice

Date	Invoice #
11/7/2023	88634

Sold To
VERATEX, INC P.O. Box 682 New York, NY 10108-0682

Ship To
VERATEX, INC 71 Tonjes Road Callicoon, NY 12723

Customer P.O.	Payment Terms	Ship via Report of:	Due Date
	Net 15	11/7/2023	11/22/2023
Quantity	Description	Price Each	Amount
1	Flammability Test: ASTM D 6413 LAB ID 57326 - STYLE V10212 LOT# 20007/7290602	75.00	75.00

Thank You!

Total Invoice Amount USD 75.00

Check No: Payments/Credits USD 0.00

Balance Due USD 75.00