

# Invoice



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Invoice GTCI0009128  
Date 11/30/2023

**Gehring Tricot Corp dba:**

GEHRING TRICOT CORP  
GEHRING TRICOT CORP  
68 RANSOM STREET  
DOLGEVILLE NY 13329

**Bill To:** VERATEX INC.  
P.O. Box 682  
NEW YORK NY 10108

**Ship To:** TO BE DETERMINED

Purchase Order No.	Customer ID	Outside Sales	Shipping Method	Payment Terms	Ship Date	Inside Sales
20242	VERATEX	DALE WAGNER		Net 30 Days	11/30/2023	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
WHITE	61	SOFT NAP	2,075.000	V10212 D/F PER LB.	\$1.50	\$3,112.50
			9,104.000	BRUSHING PER YD.	\$0.1200	\$1,092.48

BATCH 8317001 8 ROLLS 2075 LBS/ 9104 YDS

YIELD 4.4

Subtotal	\$4,204.98
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$4,204.98</b>

**Remit to:**  
Make check payable to Gehring Tricot Corp.

**Mail to:**  
Gehring Tricot Corp.  
C/O Tweave LLC  
1450 Brayton Ave  
Fall River, MA 02721