

Invoice



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Invoice GTCI0009703
Date 7/31/2024

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

Purchase Order No.	Customer ID	Outside Sales	Shipping Method	Payment Terms	Ship Date	Inside Sales
	VERATEX	DALE WAGNER		Net 30 Days	7/31/2024	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
			1.00	TOTAL PALLETS	\$25.0000	\$25.00

REPACK AND SHIPPING CHARGES SENT VIA UNITED
PARCEL OR PARCEL POST FOR THE MONTH OF
JULY 2024 PER ATTACHED LISTING

Subtotal	\$25.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$25.00

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

Shipping Charges

Month: July

Year:2024

Customer Name: Veratex

[illegible]

Total: _____

\$25.00