

Invoice



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Invoice GTCI0009279
Date 1/31/2024

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	1/31/2024	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
			7.00	UPS	\$10.0000	\$70.00

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

Subtotal	\$70.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$70.00

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: January

Year:2024

Customer Name: Veratex

[illegible]

Total: _____

\$70.00