

# Invoice



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Invoice GTCI0009416  
Date 3/31/2024

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	3/31/2024	DALE WAGN
Color	Width	Finish	Quantity	Description	Unit Price	Ext. Price
			12.00	UPS	\$10.0000	\$120.00

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

Subtotal	\$120.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$120.00

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: March

Year: 2024

Customer Name: Veratex

[illegible]

Total: \_\_\_\_\_

\$120.00