



40 Industrial Parkway
Somerville, NJ 08876
Phone: 908-722-3549
Fax: 908-722-8150

Invoice

Invoice Number	Date
511578	06/22/23

Terms:

Sold To: VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
577747	20236	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.669
Carton #	Piece #	Greige Weight	Yards	
	G01-9989/01	496.00	300	
	G01-9989/02	.00	300	
	G01-9989/03	.00	300	
	G01-9989/04	.00	300	
	G01-9989/05	.00	300	
	G01-9989/06	.00	300	
	G01-9989/07	.00	300	
	G01-9989/08	.00	300	
	G01-9989/09	.00	300	
	G01-9990/01	498.00	300	
	G01-9990/02	.00	300	
	G01-9990/03	.00	300	
	G01-9990/04	.00	160	
	G01-9990/05	.00	160	
	G01-9990/06	.00	160	
	G01-9990/07	.00	300	
	G01-9990/08	.00	300	
	G01-9990/09	.00	300	
	G01-9991/01	495.00	300	
	G01-9991/02	.00	300	
	G01-9991/03	.00	300	
	Total			

Remit To:

Invoice Total

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.
NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.

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Carton #	Piece #	Greige Weight	Yards	
	G01-9991/04	.00	300	
	G01-9991/05	.00	300	
	G01-9991/06	.00	300	
	G01-9991/07	.00	300	
	G01-9991/08	.00	300	
	G01-9991/09	.00	300	
	G01-9992/01	496.00	300	
	G01-9992/02	.00	300	
	G01-9992/03	.00	300	
	G01-9992/04	.00	300	
	G01-9992/05	.00	300	
	G01-9992/06	.00	300	
	G01-9992/07	.00	300	
	G01-9992/08	.00	300	
	G01-9992/09	.00	300	
	G01-9996/01	344.00	300	
	G01-9996/02	.00	300	
	G01-9996/03	.00	300	
	G01-9996/04	.00	126	
	G01-9996/05	.00	126	
	G01-9996/06	.00	126	
	Total			

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Carton #	Piece #	Greige Weight	Yards	
			DBL BAG @	\$2.00 84.00
Total		2,329.00	11,658	@ 1.6300 LB 3,796.27
			42 TUBE @	3.1000 EA 130.20
			TUBES & PLASTIC	
			Invoice Total	4,010.47

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

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