



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

Invoice

Invoice Number	Date
512748	10/17/23

Terms:

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

Ship To: WILL ADVISE

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WO #	Customer Order #	Style	Cut Width	Color
578843	20255	V406 4650	2x61" 38740	DARK NUDE Beam Yield: 3.900 Actual Yield: 1.894
Carton #	Piece #	Greige Weight	Yards	
	56925/01	396.00	250	
	56925/02	.00	250	
	56925/03	.00	250	
	56925/04	.00	250	
	56925/05	.00	250	
	56925/06	.00	250	
			1000 LBS	@ \$2.09/LB 2,090.00
	Total	396.00	1,500	@ .0000 LB .00
Remit To: 111 ORANGE STREET BLOOMFIELD, NJ 07003			6 TUBE @ 3.1000 EA	18.60
			TUBES & PLASTIC	
			Invoice Total	2,108.60

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.