



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

## Invoice

Invoice Number	Date
512886	10/30/23

**Terms:**

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

**Ship To:** TRULIFE

WO #	Customer Order #	Style	Cut Width	Color
0	PALLET			Beam Yield: .673 Actual Yield: .000
Carton #	Piece #	Greige Weight	Yards	
			PALLET CHARGE BILL OF LADING #185810 1 PALLET 65.00 3 EGG CRATES @ \$7.50/EA 22.50	
Total		.00	0	@ .0000 YD .00

Remit To:

111 ORANGE STREET  
BLOOMFIELD, NJ 07003

Invoice Total

87.50

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.