



Invoice Number	Date
511101	04/28/23

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

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

Remit To:

111 ORANGE STREET  
BLOOMFIELD, NJ 07003

Invoice Total	612.90-

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.