Rebtex DYEING & FINISHING

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

Invoice

Invoice Number	Date
513415	12/13/23

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
579686	20259	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.600 Actual Yield: 1.634

Carton #	Piece #	Greige Weight	Yards	
	G01-0043/01	494.00	300	
	G01-0043/02	.00	300	
	G01-0043/03	.00	300	
	G01-0043/04	.00	300	
	G01-0043/05	.00	300	
	G01-0043/06	.00	300	
	G01-0043/07	.00	300	
	G01-0043/08	.00	300	
	G01-0043/09	.00	300	
	G01-0044/01	495.00	300	
	G01-0044/02	.00	300	
	G01-0044/03	.00	300	
	G01-0044/04	.00	300	
	G01-0044/05	.00	300	
	G01-0044/06	.00	300	
	G01-0044/07	.00	300	
	G01-0044/08	.00	300	
	G01-0044/09	.00	300	
	G01-0045/01	495.00	300	
	G01-0045/02	.00	300	
	G01-0045/03	.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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579686	20259	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.600 Actual Yield: 1.634

Carton #	Piece #	Greige Weight	Yards	
	G01-0045/04	.00	300	
	G01-0045/05	.00	300	
	G01-0045/06	.00	300	
	G01-0045/07	.00	300	
	G01-0045/08	.00	300	
	G01-0045/09	.00	300	
	G01-0046/01	493.00	300	
	G01-0046/02	.00	300	
	G01-0046/03	.00	300	
	G01-0046/04	.00	300	
	G01-0046/05	.00	300	
	G01-0046/06	.00	300	
	G01-0046/07	.00	300	
	G01-0046/08	.00	300	
	G01-0046/09	.00	300	
	G01-0047/01	495.00	300	
	G01-0047/02	.00	300	
	G01-0047/03	.00	300	
	G01-0047/04	.00	300	
	G01-0047/05	.00	300	
	G01-0047/06	.00	300	
	Total			

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WO #	Customer Order #	Style	Cut Width	Color			
579686	20259	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.600		Actual Yield: 1.634	
Carton #	**Piece #**	**Greige Weight**	**Yards**				
	LPG01-005/01	466.00	300				
	LPG01-005/02	.00	300				
	LPG01-005/03	.00	300				
	LPG01-005/04	.00	300				
	LPG01-005/05	.00	300				
	LPG01-005/06	.00	300				
			DBL BAG @	$2.00			96.00
	Total	2,938.00	14,400	@	1.6300	LB	4,788.94
			48 TUBE	@	3.1000	EA	148.80
			TUBES &	PLASTIC			
			Invoice Total				5,033.74

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

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Rebtex DYEING & FINISHING

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

Invoice

Invoice Number	Date
513416	12/13/23

Terms:

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

Ship To: WILL ADVISE

00000

WO #	Customer Order #	Style	Cut Width	Color
579685	20260	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.600 Actual Yield: 1.658

Carton #	Piece #	Greige Weight	Yards	
	G01-0042/01	534.00	300	
	G01-0042/02	.00	300	
	G01-0042/03	.00	300	
	G01-0042/04	.00	300	
	G01-0042/05	.00	300	
	G01-0042/06	.00	300	
	G01-0042/07	.00	300	
	G01-0042/08	.00	300	
	G01-0042/09	.00	300	
	G01-0048/01	495.00	300	
	G01-0048/02	.00	300	
	G01-0048/03	.00	300	
	G01-0048/04	.00	300	
	G01-0048/05	.00	300	
	G01-0048/06	.00	300	
	G01-0048/07	.00	300	
	G01-0048/08	.00	300	
	G01-0048/09	.00	300	
	G01-0049/01	495.00	300	
	G01-0049/02	.00	300	
	G01-0049/03	.00	300	
	Total			

Remit To:

Invoice Total	

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579685	20260	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.600 Actual Yield: 1.658

Carton #	Piece #	Greige Weight	Yards	
	G01-0049/04	.00	300	
	G01-0049/05	.00	300	
	G01-0049/06	.00	300	
	G01-0049/07	.00	300	
	G01-0049/08	.00	300	
	G01-0049/09	.00	300	
	G01-0050/01	163.00	300	
	G01-0050/02	.00	300	
	G01-0050/03	.00	300	
	G01-0054/01	494.00	300	
	G01-0054/02	.00	300	
	G01-0054/03	.00	300	
	G01-0054/04	.00	300	
	G01-0054/05	.00	300	
	G01-0054/06	.00	300	
	G01-0054/07	.00	300	
	G01-0054/08	.00	300	
	G01-0054/09	.00	300	
	G01-0055/01	491.00	229	
	G01-0055/02	.00	229	
	G01-0055/03	.00	229	
	Total			

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Invoice Total	

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WO #	Customer Order #	Style	Cut Width	Color	
579685	20260	V10836 V10640	3X49" OA 29153	WHITE Beam Yield: 1.600	Actual Yield: 1.658
Carton #	**Piece #**	**Greige Weight**	**Yards**		
	G01-0055/04	.00	300		
	G01-0055/05	.00	300		
	G01-0055/06	.00	300		
			DBL BAG @	$2.00	90.00
	Total	2,672.00	13,287	@ 1.6300 LB	4,355.36
			45 TUBE	@ 3.1000 EA	139.50
			TUBES & PLASTIC		
			Invoice Total		4,584.86

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