



**shawmut**  
Advanced Materials™

Shawmut Park Avenue LLC  
1821 North Park Avenue, Burlington, NC 27217-1100  
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date  
12/19/2023

Invoice No.  
0000144755

Page  
1 of 1

# REPRINT INVOICE

Sold To: VERATEX  
P.O. BOX 682  
NEW YORK, NY 10108  
UNITED STATES

Ship To: VERATEX (BILL&HOLD)  
,

Tax Identification Number:

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: SHAWMUT PARK AVENUE LLC  
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.  
PLEASE MAKE CHECKS PAYABLE TO: SHAWMUT PARK AVENUE LLC  
PO BOX 845950, BOSTON MA 02284-5950  
WIRE TRANSFER: BANK: CITIZENS BANK, 28 STATE ST, BOSTON MA 02109  
ABA# 011500120; ACH#:211070175; SWIFT#: CTZIUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS			PACKING LIST			
0029875400	12/20/2023	0154618888		BILL AND HOLD		NET 30						
ITEM	DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE			
FC V406-61-39685	NYLON - WHITE			A		328.00	LB	1.530	501.84			
PAYABLE IN US DOLLARS				TOTAL POUNDS		328.00						
				TOTAL KILO		148.78						

SALE AMOUNT	501.84
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
<b>TOTAL</b>	<b>501.84</b>