



**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  
10/28/2023

Invoice No.  
0000143637

Page  
1 of 1

# 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#: CTZUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS			PACKING LIST			
0029704400	10/28/2023	0154618888		BILL AND HOLD	NET 30						
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M			
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON			A		371.00	LB			
PAYABLE IN US DOLLARS		TOTAL POUNDS					371.00				
							168.28				
						SALE AMOUNT	697.48				
						MISC. CHARGES	0.00				
						FREIGHT	0.00				
						INSURANCE	0.00				
						TOTAL	697.48				