

# Stanek Netting Co., Inc.

111 Orange St.  
Bloomfield, NJ 07003



[www.staneknetting.com](http://www.staneknetting.com)

## Invoice

**Date**      **Invoice**

2/23/2023      22355

### Bill To

Veratex Inc.  
PO Box 682  
New York, NY 10108

### Ship To

Cherryville Public Warehouse  
A/C Veratex Inc.  
600 West Academy Street  
Cherryville, NC 28021

|                  |                |            |    |
|------------------|----------------|------------|----|
| <b>SO No.</b>    | 15503          | <b>Rep</b> | TB |
| <b>Ship Date</b> | <b>Carrier</b> | <b>FOB</b> |    |
| 2/23/2023        | Ward Trucking  | Rebtex     |    |

|               |                     |
|---------------|---------------------|
| <b>PO No.</b> | 7976                |
| <b>Terms</b>  | <b>Inv Due Date</b> |
| Net 30        | 3/25/2023           |

| ITEM                    | DESC                                                              | QTY | UM | PRICE | EXT TOTAL |
|-------------------------|-------------------------------------------------------------------|-----|----|-------|-----------|
| 5000_5.8_50_7D-8051_... | Style 5000, 5.7 oz/sy, 50" wide, Royal Blue, Heat Set, Med Finish | 600 | yd | 4.30  | 2,580.00  |
| Pallet Charge-Reg       | Pallet Charge. Regular Size                                       | 1   |    | 20.00 | 20.00     |
|                         | Ward Trucking<br>Pro Number:<br>SPL-023-0306779                   |     |    |       |           |

**Please Call us ASAP to set up ACH Payment**

|              |              |                         |
|--------------|--------------|-------------------------|
| Main         | Fax          | E-mail                  |
| 973-680-1616 | 973-680-8008 | James@staneknetting.com |

**Total Due      \$2,600.00**