

Brawer

7/26/24
SCANNED

Brawer Bros., Inc.

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640
(973)238-1800 Fax: (973)238-1545

(ORIGINAL)

SOLD TO VERATEX INCORPORATED
P.O. BOX 682
NEW YORK, NY 10108

SHIP TO SHAWMUT INFINITE
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
07/16/24	297828	BB803	709239	32151	JG	NET 60 DAYS
B/L #	SHIPPED FROM	SHIPPED VIA				
NG3813	SWEPSONVILLE, NC	SLS			HOUSE	FRTONOTH
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 65000.0 YDS.	W06361	3125.00	2.3900	7468.75		
STANDARD LEASE						
FREIGHT PAID ON 709238.						
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119308						
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
4038.00	4	0.00	7,468.75	3125.00		7,468.75

OK BY [Signature] DATE 7/26/24
AMT: \$7468.75 DUE 9/16/24

32151
297828
7/26/24

7/28/24
SCANNED

Fax: (973) 238-1545

SHIP TO SHAWMUT INFINITE
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	4800.00
-----------------	-------------	-------------------	------------------	--------------	-------	---------