

Brawer

11/21/24
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

5/6 60 days

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
11/11/24	298740	BB803	708993		JG	NET 30 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4014	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 20 12 . . . SD 42X21 1340 ENDS 38563.0 YDS.			002657	960.00	3.1200	2995.20
STANDARD LEASE						
FREIGHT CHARGE						303.72
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119731						
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		
1354.00	4	0.00	2,995.20	960.00		3,298.92

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TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	4000.00