

Brawer

12/26/24
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
12/17/24	298968	BB803	709401	32161	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG4028	SWEPSVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER						
20 12 . . . SD			002625	1568.00	3.1200	4892.16
42X21 1340 ENDS 63000.0 YDS.						
FREIGHT CHARGE						303.53
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 119849						
PO #32161			<div>5195.69</div> <div>12/26/24</div> <div>8/17/24</div>			
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640			<div>(B) 32161</div> <div>298968</div> <div>12/26/24</div>			
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT		TOTAL
1959.00	4	0.00	4,892.16	1568.00		5,195.69

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TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	2000.00