

Ashfar Enterprises, Inc.

200 Metroplex Drive, Suite 275
 Edison, NJ 08817. Email: info@ashfar.com
 Phone: 848-202-1581 Fax: 848-202-1587

Invoice

Date 09/26/2025
 Number 66162
 Page 1 of 1

Sold To:
 Veratex Inc
 PO BOX # 682
 New York, NY 10108

Shipped To:
 American Yarn
 On A/C of Veratex, Inc.
 1219 Graham Street
 Burlington, NC 27217

This account and the merchandise it represents has been assigned to and is PAYABLE ONLY to:

ROSENTHAL & ROSENTHAL SOUTHEAST
 P.O.BOX 88926, CHICAGO, ILLINOIS 60695-1926

Make check payable as above in United States Funds and indicate the name of the seller.

All claims against this invoice must be made promptly in writing to Rosenthal & Rosenthal Southeast specifying details. No returns or adjustments will be recognized without the written consent of Rosenthal & Rosenthal Southeast.

Customer	Order Number	Customer P.O.	Ship Via	Terms (Days)		
V02	1016343	32174	SOUTHLAND	net 30		
1	N6 40/12 BTL			4,769.00	\$2.500	\$11,922.48
	Merge AN2541	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET039526	2,398.00				
			A01432			
			A04892			
			A01072			
			A03180			
	Merge AN2541	Ends 1340	Beam Size 30x43			
	Set	Quantity (lbs)	Beam			
	SET039755	2,371.00				
			A05374			
			A04614			
			A02001			
			A02013			
ROSENTHAL RECEIPT				11/5/25		
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