

Brawer

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
336 EAST 56TH STREET
FRNT A
NEW YORK, NY 10022

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

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/10/26	301923	BB803	710439	32178	JG	NET 60 DAYS

B/L #	SHIPPED FROM	SHIPPED VIA		
NG4355	SWEPSONVILLE, NC	MORTON EXPRESS	HOUSE	3RD PARTY

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
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POLYESTER 20 12 . . . SD 42X21 1340 ENDS 63000.0 YDS.	005220	1568.00	3.3900	5315.52
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YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 121122

PO # 32178

Please Remit to:
BRAWER BROS., INC.
Attn: Credit Department
P.O. Box 640
Hawthorne, N.J. 07507-0640

A/C PAYABLE
OK BY OO DATE 4/23/26
AMOUNT \$5315.52 DUE 6/10/26
AUTO W SINGLE W HOLD W
G/L ACCT# _____
ENT BY _____ DATE _____
CONTROL# _____

INVENTORY RECEIVED
32178
301923
4/23/26

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL
1963.00	4	0.00	5,315.52	1568.00	5,315.52

Brawer Bros., Inc.

Fax: (973) 238-1545

SOLD
TO

SHIP
TO

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