



shawmut
Advanced Materials™

Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date
01/18/2023

Invoice No.
0000137804

Page
1 of 1

INVOICE

Sold To: VERATEX
P.O. BOX 682
NEW YORK, NY 10108
UNITED STATES

Ship To: VERATEX (BILL&HOLD)
,

Tax Identification Number:

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: SHAWMUT PARK AVENUE LLC
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: SHAWMUT PARK AVENUE LLC
PO BOX 845950, BOSTON MA 02284-5950
WIRE TRANSFER: BANK: CITIZENS BANK, 28 STATE ST, BOSTON MA 02109
ABA# 011500120; ACH#:211070175; SWIFT#: CTZIUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS			PACKING LIST			
0029254800	01/18/2023	0154618888		BILL AND HOLD	NET 30						
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M			
FC V10724-48-31261		POLY - WHITE			A		795.00	LB			
PAYABLE IN US DOLLARS		TOTAL POUNDS					795.00				
							360.60				
						SALE AMOUNT	2679.15				
						MISC. CHARGES	0.00				
						FREIGHT	0.00				
						INSURANCE	0.00				
						TOTAL	2679.15				



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ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS			PACKING LIST
0029318900	02/17/2023	0154618888		No Carrier Selected	NET 30			
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY			A		1017.00	LB
PAYABLE IN US DOLLARS		TOTAL POUNDS			1017.00		461.30	
					SALE AMOUNT		1779.75	
					MISC. CHARGES		0.00	
					FREIGHT		0.00	
					INSURANCE		0.00	
					TOTAL		1779.75	