



40 Industrial Parkway
Somerville, NJ 08876
Phone: 908-722-3549
Fax: 908-722-8150

Invoice

Invoice Number	Date
510751	03/15/23

Terms:

Sold To: VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
576912	20228	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.623
Carton #	Piece #	Greige Weight	Yards	
	G01-9947/01	506.00	300	
	G01-9947/02	.00	300	
	G01-9947/03	.00	300	
	G01-9947/04	.00	300	
	G01-9947/05	.00	300	
	G01-9947/06	.00	300	
	G01-9947/07	.00	300	
	G01-9947/08	.00	300	
	G01-9947/09	.00	300	
	G01-9948/01	501.00	260	
	G01-9948/02	.00	260	
	G01-9948/03	.00	260	
	G01-9948/04	.00	300	
	G01-9948/05	.00	300	
	G01-9948/06	.00	300	
	G01-9948/07	.00	300	
	G01-9948/08	.00	300	
	G01-9948/09	.00	300	
	G01-9949/01	501.00	300	
	G01-9949/02	.00	300	
	G01-9949/03	.00	300	
	Total			

Remit To:

Invoice Total

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.
NO CLAIMS RECOGNIZED OR ALLOWANCE MADE AFTER GOODS ARE CUT.



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	G01-9949/05	.00	300	
	G01-9949/06	.00	300	
	G01-9949/07	.00	300	
	G01-9949/08	.00	300	
	G01-9949/09	.00	300	
	G01-9950/01	502.00	300	
	G01-9950/02	.00	300	
	G01-9950/03	.00	300	
	G01-9950/04	.00	300	
	G01-9950/05	.00	300	
	G01-9950/06	.00	300	
	G01-9950/07	.00	300	
	G01-9950/08	.00	300	
	G01-9950/09	.00	300	
	G01-9952/01	351.00	272	
	G01-9952/02	.00	272	
	G01-9952/03	.00	272	
			DBL BAG @	\$2.00 78.00
	Total	2,361.00	11,496	@ 1.6300 LB 3,848.43
			39 TUBE @	3.1000 EA 120.90
			TUBES & PLASTIC	
			Invoice Total	4,047.33

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

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