



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

Invoice

Invoice Number	Date
510750	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
576913	20229	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.472
Carton #	Piece #	Greige Weight	Yards	
	G01-9951/01	502.00	300	
	G01-9951/02	.00	300	
	G01-9951/03	.00	300	
	G01-9951/04	.00	300	
	G01-9951/05	.00	300	
	G01-9951/06	.00	300	
	G01-9951/07	.00	300	
	G01-9951/08	.00	300	
	G01-9951/09	.00	300	
	G01-9956/01	500.00	300	
	G01-9956/02	.00	300	
	G01-9956/03	.00	300	
	G01-9956/04	.00	300	
	G01-9956/05	.00	300	
	G01-9956/06	.00	300	
	G01-9956/07	.00	300	
	G01-9956/08	.00	300	
	G01-9956/09	.00	300	
	G01-9957/01	504.00	300	
	G01-9957/02	.00	300	
	G01-9957/03	.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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	G01-9957/05	.00	300	
	G01-9957/06	.00	300	
	G01-9957/07	.00	300	
	G01-9957/08	.00	300	
	G01-9957/09	.00	300	
	G01-9958/01	504.00	300	
	G01-9958/02	.00	300	
	G01-9958/03	.00	300	
	G01-9958/04	.00	300	
	G01-9958/05	.00	300	
	G01-9958/06	.00	300	
	G01-9958/07	.00	210	
	G01-9958/08	.00	210	
	G01-9958/09	.00	210	
	G01-9959	375.00	0	
			DBL BAG @	\$2.00 72.00
	Total	2,385.00	10,530	@ 1.6300 LB 3,887.55
Remit To:		36 TUBE @ 3.1000 EA 111.60		
		TUBES & PLASTIC		
		Invoice Total		4,071.15

Remit To:

111 ORANGE STREET
BLOOMFIELD, NJ 07003

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