



**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  
06/15/2023

Invoice No.  
0000140784

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# INVOICE

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

Ship To: VERATEX (BILL&HOLD)  
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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
0029473200	06/15/2023	0154618888		BILL AND HOLD	NET 30			
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M
FC V239P-F60-31573		VERATX.V10279F/7.RED.POLY			A		1946.00	LB
PAYABLE IN US DOLLARS		TOTAL POUNDS			1946.00		882.69	
					SALE AMOUNT		3405.50	
					MISC. CHARGES		0.00	
					FREIGHT		0.00	
					INSURANCE		0.00	
					TOTAL		3405.50	