



shawmut
Advanced Materials™

Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
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Date
06/02/2023

Invoice No.
0000140554

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REPRINT 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	
0029510400	06/02/2023	0154618888		BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	LENGTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10724-48-31261		POLY - WHITE			A		493.00	LB	3.370	1661.41
PAYABLE IN US DOLLARS				TOTAL POUNDS		493.00				
				TOTAL KILO		223.62				

SALE AMOUNT	1661.41
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1661.41