Rebtex
DYEING & FINISHING

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

Invoice

Invoice Number	Date
511566	06/21/23

Terms:

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

Ship To: WILL ADVISE
00000

WO #	Customer Order #	Style	Cut Width	Color
577746	20236	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield: 1.618

Carton #	Piece #	Greige Weight	Yards	
	G01-9978/01	499.00	300	
	G01-9978/02	.00	300	
	G01-9978/03	.00	300	
	G01-9978/04	.00	300	
	G01-9978/05	.00	300	
	G01-9978/06	.00	300	
	G01-9978/07	.00	300	
	G01-9978/08	.00	300	
	G01-9978/09	.00	300	
	G01-9979/01	489.00	264	
	G01-9979/02	.00	264	
	G01-9979/03	.00	264	
	G01-9979/04	.00	300	
	G01-9979/05	.00	300	
	G01-9979/06	.00	300	
	G01-9979/07	.00	300	
	G01-9979/08	.00	300	
	G01-9979/09	.00	300	
	G01-9993/01	496.00	261	
	G01-9993/02	.00	261	
	G01-9993/03	.00	261	
	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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Carton #	Piece #	Greige Weight	Yards	
	G01-9993/04	.00	300	
	G01-9993/05	.00	300	
	G01-9993/06	.00	300	
	G01-9993/07	.00	300	
	G01-9993/08	.00	300	
	G01-9993/09	.00	300	
	G01-9994/01	494.00	300	
	G01-9994/02	.00	300	
	G01-9994/03	.00	300	
	G01-9994/04	.00	300	
	G01-9994/05	.00	300	
	G01-9994/06	.00	300	
	G01-9994/07	.00	300	
	G01-9994/08	.00	300	
	G01-9994/09	.00	300	
	G01-9995/01	494.00	300	
	G01-9995/02	.00	300	
	G01-9995/03	.00	300	
	G01-9995/04	.00	174	
	G01-9995/05	.00	174	
	G01-9995/06	.00	174	
	Total			

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577746	20236	V10836 V10640/1	3X49"OA 29153	WHITE Beam Yield: 1.770 Actual Yield:	 1.618
Carton #	**Piece #**	**Greige Weight**	**Yards**		
			DBL BAG @ $2.00		84.00
	Total	2,472.00	11,997	@ 1.6300 LB	4,029.36
			42 TUBE @	3.1000 EA	130.20
			TUBES & PLASTIC		
			Invoice Total		4,243.56

Remit To:
111 ORANGE STREET
BLOOMFIELD, NJ 07003

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