



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

Invoice

Invoice Number	Date
511577	06/22/23

Terms:

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

Ship To: WILL ADVISE

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WO #	Customer Order #	Style	Cut Width	Color
577748	20237	V10836 V10640/1	3X49"0A 28455	BLACK Beam Yield: 1.770 Actual Yield: 1.693
Carton #	Piece #	Greige Weight	Yards	
	G01-9980/01	498.00	300	
	G01-9980/02	.00	300	
	G01-9980/03	.00	300	
	G01-9980/04	.00	300	
	G01-9980/05	.00	300	
	G01-9980/06	.00	300	
	G01-9980/07	.00	300	
	G01-9980/08	.00	300	
	G01-9980/09	.00	300	
	G01-9984/01	495.00	300	
	G01-9984/02	.00	300	
	G01-9984/03	.00	300	
	G01-9984/04	.00	300	
	G01-9984/05	.00	300	
	G01-9984/06	.00	300	
	G01-9984/07	.00	181	
	G01-9984/08	.00	181	
	G01-9984/09	.00	181	
			DBL BAG @ \$2.00	36.00
			1000 LBS @ \$2.26/LB	2,260.00
	Total	993.00	5,043	@ .0000 LB .00
Remit To:		111 ORANGE STREET BLOOMFIELD, NJ 07003		18 TUBE @ 5.2000 EA 93.60 TUBES & PLASTIC
		Invoice Total		2,389.60

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.