



**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  
09/14/2023

Invoice No.  
0000142875

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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#: CTZLUS33; ACCOUNT#1339474538

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA		TERMS			PACKING LIST	
0029642100	09/14/2023	0154618888		BILL AND HOLD		NET 30				
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY			A		845.00	LB	1.730	1461.85
PAYABLE IN US DOLLARS		TOTAL POUNDS					845.00			
							383.28			
					SALE AMOUNT			1461.85		
					MISC. CHARGES			0.00		
					FREIGHT			0.00		
					INSURANCE			0.00		
					TOTAL			1461.85		