



**Shawmut Park Avenue LLC**  
1821 North Park Avenue, Burlington, NC 27217-1100  
Telephone: (001)336-229-5576 Fax: (001)336-221-8041

Date  
10/30/2023

Invoice No.  
0000143692

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## INVOICE

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

Ship To: VERATEX (BILL&HOLD)  
UNITED STATES

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

SALE AMOUNT	839.51
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
<b>TOTAL</b>	<b>839.51</b>