



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

Invoice

Invoice Number	Date
514683	05/01/24

REBTEX PULLED THE WRONG GREIGE GOODS

THESE GOODS ARE 4018 FINISHED SOFT AT 48" and 38"

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

Ship To: WILL ADVISE

THIS BILL WAS VOIDED. DO NOT PAY.

WE ENTERED THESE GOODS UNDER DO 20269 IN CASE
SOMEONE WANTS TO BUY THEM.

WO #	Customer Order #	Style	Cut Width	Color
580897	20271 as 20269	XXXX 4018 V10664	2x48+38" WHT	WHITE Beam Yield: 2.700 Actual Yield: 2.673
Carton #	Piece #	Greige Weight	Yards	
	D02-2440/01	393.00	120	
	D02-2440/02	.00	120	
	D02-2440/03	.00	120	
	D02-2440/04	.00	450	
	D02-2440/05	.00	450	
	D02-2440/06	.00	450	
	D02-2440/07	.00	450	
	D02-2440/08	.00	450	
	D02-2440/09	.00	450	
	D02-2440/10	.00	15	
	D02-2440/11	.00	15	
	D02-2440/12	.00	15	
	D02-2441/01	390.00	450	
	D02-2441/02	.00	450	
	D02-2441/03	.00	450	
	D02-2441/04	.00	450	
	D02-2441/05	.00	450	
	D02-2441/06	.00	450	
	D02-2441/07	.00	450	
	D02-2441/08	.00	450	
	D02-2441/09	.00	450	
	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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Somerville, NJ 08876
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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
580897	20271	V11704 V10664	2x48+38" WHT	WHITE Beam Yield: 2.700 Actual Yield: 2.673
Carton #	Piece #	Greige Weight	Yards	
	D02-2442/01	391.00	450	
	D02-2442/02	.00	450	
	D02-2442/03	.00	450	
	D02-2442/04	.00	450	
	D02-2442/05	.00	450	
	D02-2442/06	.00	450	
	D02-2443/01	389.00	450	
	D02-2443/02	.00	450	
	D02-2443/03	.00	450	
	D02-2443/04	.00	450	
	D02-2443/05	.00	450	
	D02-2443/06	.00	450	
	D02-2444/01	231.00	450	
	D02-2444/02	.00	450	
	D02-2444/03	.00	450	
	D02-2444/04	.00	160	
	D02-2444/05	.00	160	
	D02-2444/06	.00	160	
	Total	1,794.00	14,385	@ 2.1000 LB 3,767.40
Remit To:		111 ORANGE STREET BLOOMFIELD, NJ 07003		39 TUBE @ 5.2000 EA 202.80 TUBES & PLASTIC
			Invoice Total	3,970.20

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE WITH 5 DAYS.
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