



shawmut
Advanced Materials™

Shawmut Park Avenue LLC
1821 North Park Avenue, Burlington, NC 27217-1100
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Date
11/07/2024

Invoice No.
0000149259

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INVOICE

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

Ship To: VERATEX (BILL&HOLD)
,

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

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS			PACKING LIST
0030195800	09/12/2024	0154618888		BILL AND HOLD	NET 30			
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M
FC V406-61-39686		NYLON - FLESH			A		879.00	LB
PAYABLE IN US DOLLARS		TOTAL POUNDS			879.00		398.71	
					SALE AMOUNT		1309.71	
					MISC. CHARGES		0.00	
					FREIGHT		0.00	
					INSURANCE		0.00	
					TOTAL		1309.71	