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

Date	Invoice No.	Page
10/14/2024	0000149351	1 of 1

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

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0030276900	09/20/2024	0154618888		BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	WIDTH	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793	NYLON - OYSTER	A		752.00	LB	1.870	1406.24
	TOTAL			752.00			
	PAYABLE IN US DOLLARS TOTAL KILO POUNDS			341.10			

SALE AMOUNT	1406.24
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1406.24