



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

Date 11/20/2024	Invoice No. 0000150499	Page 1 of 1
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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
0030403400	11/20/2024	0154618888		No Carrier Selected	NET 30			
ITEM		DESCRIPTION			QUAL	WIDTH	QUANTITY	U/M
FC V10803-F58-41106		POLY - WHITE			A		972.00	LB
PAYABLE IN US DOLLARS		TOTAL POUNDS			972.00		440.89	
					SALE AMOUNT		962.28	
					MISC. CHARGES		0.00	
					FREIGHT		0.00	
					INSURANCE		0.00	
					TOTAL		962.28	