



UNIFOUR FINISHERS, INC.
PO BOX 1965
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

INVOICE # **24360**
DATE **02/17/25**
PAGE **1**

VERATEX
71 TONJES RD
CALICOON NY 12723

BILL AND HOLD INVOICE

Terms: NET 30 DAYS

CUSTOMER PO/MEMO	STYLE / COLOR	PCS	QUANTITY	ORDER#/PS#	PRICE/AMOUNT
45275	V10666 %	13	779.40 YDS	308905 80650	.750 \$584.55
24580900	V10580 % WHITE	6	487.60 YDS	308888 80651	.750 \$365.70
18603200	V10580 % WHITE	4	482.00 YDS	308889 80653	.750 \$361.50
		23	SUBTOTAL		\$1311.75
PALLETIZING CHARGES					23.00

REMIT TO VIA CHECK OR ACH:

UNIFOUR FINISHERS
PO BOX 1965
HICKORY, NC 28603

ACH-ABA 021052053
ACCT: 80913294
TYPE: CHECKING

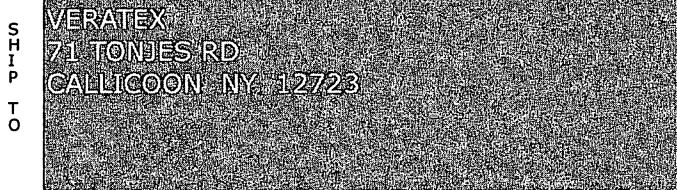
INVOICE TOTAL: 23 PCS .00 LBS 1749.00 YDS \$1334.75

All fabrics are subject to imperfections. Examination must be made immediately as no claims of any nature will be considered after 10 days or after the goods have been cut. Sales subject to strikes, accidents and other causes beyond our control. Please examine Fabric. Not responsible after same leaves its original form. No Claims allowed after ten (10) days of receipt of merchandise. Face finishing of fabrics may tend to alter their hand and appearance. As this is an inexact process, we will not accept claims for minimal differences in hand and appearances. The buyer is to be aware and accepts the fabric described herein as is, with all faults pertaining to its non-flammability and the purchaser and those claiming thru purchaser waive and release any action against the seller for breach of expressed or implied warranty or product liability relative to the non-flammability of the described fabric. F.O.B. Hickory, NC. Terms: A finance charge of 1 1/2% (18% per year) will be charged on any invoices over the terms as described on the invoice. No merchandise can be returned for credit without our authorization.



UNIFOUR FINISHERS, INC.
 P.O. BOX 1965 / 120 21ST STREET NW
 HICKORY, NORTH CAROLINA 28603-1965
 828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **80650**
 DATE **02/17/2025**
 PAGE **1**



VERATEX
 71 TONJES RD
 CALICOON NY 12723

VIA:

PIECE NO. **UNIT** **WEIGHT** **YARDS** **RACK**

PO # 45275 **STYLE:** V10666 **WO #** 308905
MEMO #
COLOR # **VENDOR:** % **COLOR:**

E031161A	350.30	16.10	60.00
E031161B	350.30	14.40	52.90
E031161A-A	.00	16.30	60.00
E031161A-B	.00	17.70	60.00
E031161A-C	.00	11.20	39.30
E031161A-D	.00	17.00	60.00
E031161A-E	.00	17.00	60.00
E031161A-F	.00	11.90	41.00
E031161B-A	.00	16.30	60.00
E031161B-B	.00	16.00	60.00
E031161B-D	.00	17.00	60.00
E031161B-E	.00	15.10	60.00
E031161B-C	.00	29.00	106.20

Total	700.60	215.00	779.40	PIECES	13
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PAGE TOTAL	700.60	215.00	779.40	PIECES	13
GRAND TOTAL	700.60	215.00	779.40	PIECES	13

**

BILL AND HOLD

**UNIFOUR FINISHERS, INC.**

P.O. BOX 1965 / 120 21ST STREET NW
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PACKING SLIP **80651**
DATE **02/17/2025**
PAGE **1**

SHIP TO
VERATEX
71 TONJES RD
CALICOON NY 12723

SOLD TO
VERATEX
71 TONJES RD
CALICOON NY 12723

VIA:

PIECE NO.	UNIT	WEIGHT	YARDS	RACK
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PO #	24580900	STYLE: V10580	WO # 308888
MEMO #		VENDOR: %	
COLOR #		COLOR: WHITE	

5086381	250.00	36.70	123.40
5086385	250.00	9.50	28.00
5087567	84.00	15.60	49.50
5086381-A	.00	24.70	82.50
5086385-A	.00	37.60	129.70
5087567-A	.00	22.60	74.50

Total	584.00	146.70	487.60	PIECES	6
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BILL AND HOLD

BILL AND HOLD

PAGE TOTAL	584.00	146.70	487.60	PIECES	6
GRAND TOTAL	584.00	146.70	487.60	PIECES	6

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SHIP
TO
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PACKING SLIP **80653**
 DATE **02/17/2025**
 PAGE **1**

SOLD
TO
VERATEX
71 TONJES RD
CALICOON NY 12723

VIA:

PIECE NO. **UNIT** **WEIGHT** **YARDS** **RACK**

PO # 18603200 **STYLE:** V10580 **WO #** 308889
MEMO # **VENDOR:** %
COLOR # **COLOR:** WHITE

4575686	250.00	46.70	151.60
4575693	250.00	11.90	36.40
4577328	84.00	66.00	221.40
4575686-A	.00	21.60	72.60
Total	584.00	146.20	482.00
			PIECES 4

PAGE TOTAL	584.00	146.20	482.00	PIECES	4
GRAND TOTAL	584.00	146.20	482.00	PIECES	4

**

PLEASE EXAMINE FABRIC, NOT RESPONSIBLE AFTER SAME LEAVES ITS ORIGINAL FORM. NO CLAIMS ALLOWED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.

BILL AND HOLD