



# Invoice

Date	Invoice #
3/6/2024	90127

Sold To
VERATEX, INC P.O. Box 682 New York, NY 10108-0682

Ship To
VERATEX, INC 71 Tonjes Road Callicoon, NY 12723

Customer P.O.	Payment Terms	Ship via Report of:	Due Date
	Net 15	3/6/2024	3/21/2024
Quantity	Description	Price Each	Amount
1	Flammability Test: ASTM D 6413  LAB ID 58818 - V81440 LOT 18343/304482	75.00	75.00

Thank You!

Total Invoice Amount      USD 75.00

Check No:      Payments/Credits      USD 0.00

**Balance Due**      USD 75.00