



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

INVOICE # **24213**
 DATE **01/15/25**
 PAGE **1**

VERATEX
 71 TONJES RD
 CALLICOON NY 12723

BILL AND HOLD INVOICE

Terms: NET 30 DAYS

CUSTOMER PO/MEMO	STYLE / COLOR	PCS	QUANTITY	ORDER#/PS#	PRICE/AMOUNT
20396	V10580 % 04168	7	1323.50 YDS	308276 80290	.750 \$992.63
		7	SUBTOTAL		\$992.63

BILL AND HOLD BILL AND HOLD

REMIT TO VIA CHECK OR ACH:

UNIFOUR FINISHERS
 PO BOX 1965
 HICKORY, NC 28603

ACH-ABA 021052053
 ACCT: 80913294
 TYPE: CHECKING

INVOICE TOTAL: 7 PCS .00 LBS 1323.50 YDS \$992.63

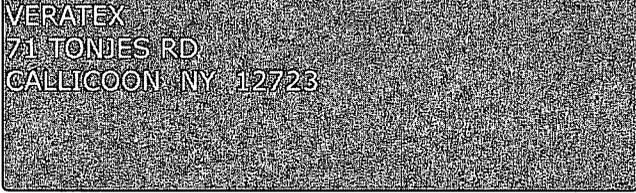
All fabrics are subject to imperfections. Examination must be made immediately as no claims of any nature will be considered after 10 days or after the goods have been cut. Sales subject to strikes, accidents and other causes beyond our control. Please examine fabric. Not responsible after same leaves 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 1½% (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 **80290**
 DATE **01/14/2025**
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VERATEX
 71 TONJES RD
 CALLICOON NY 12723

VIA:

PIECE NO.	UNIT	WEIGHT	YARDS	RACK
PO # 20396	STYLE: V10580			WO # 308276
MEMO #	VENDOR: %			
COLOR #	COLOR: 04168			

5086380	250.00	21.30	68.70
5086382	250.00	98.00	339.40
5086384	264.00	26.10	85.10
5086386	250.00	62.80	211.50
5086387	264.00	60.70	211.40
5087563	83.00	53.90	184.20
5087565	223.00	64.70	223.20

Total	1584.00	387.50	1323.50	PIECES 7
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PAGE TOTAL	1584.00	387.50	1323.50	PIECES 7
GRAND TOTAL	1584.00	387.50	1323.50	PIECES 7

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

BILL AND HOLD

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