

Ashfar Enterprises, Inc.

450 Seventh Avenue, #2801
New York, NY 10123 Email : info@ashfar.com
Phone: 212-465-2466 Fax 212 695 7240

Credit Memo

Date : Feb 25, 2013

Number : CR-30053

Sold To:

Veratex Inc
160 Madison Avenue
NYC, NY 10016

Shipped To:

New River Fabrics Inc
For Goods Released To Your A/C
3772 Plateau Road
Newton, NC 28658

7/26/24
SCANNED

Cust. ID	Acct Code	P.O. #	Ship Via	Terms	Sales Rep
V02		CREDIT	N/A		

Quantity/lbs	Item Code	Description	Unit Price/lb	Extension/\$
8,974.00		PTY 75/34 SD 15168	\$-1.10	\$-9871.40
<Ea	NOTE	Credit issued for 8974 lbs billed @ \$1.10 instead of \$1.04, now rectified and reissued on INvoice # 30176		

THANK YOU!

Total Credit Amount

\$-9871.40

For Ashfar Enterprises Inc

This bill is assigned to and payable only in
New York funds to our factors

.....HILLDUN CORPORATION.....
225 W 35TH STREET, NEW YORK, N.Y. 10001
To whom notice must be given of any merchandise
Returns or claims for shortage or for other grounds

Claims or disputes if any must be filed within 15 days of receipt of merchandise. Please submit payment by due date. Monthly finance charge of 1.5% will be applied to delinquent accounts.

PO 10641

Ashfar Enterprises, Inc.

200 Metroplex Drive, Suite 275
Edison, NJ 08817. Email: info@ashfar.com
Phone: 848-202-1581 Fax: 848-202-1587

Invoice

Date 02/12/2013
Number 30053
Page 1 of 1

7/26/04
SCANNED

OMIT
THIS INVOICE

Sold To:
Veratex Inc
254 Fifth Ave,
3rd Floor,
New York, NY 10001

Shipped To:
New River Fabrics Inc
For Goods Released To Your A/C
3772 Plateau Road
Newton, NC 28658

Customer	Order Number	Customer P.O.	Ship Via	Terms (Days)		
V02	1004226	10641	PEIDMONT	Net 60		
1	PTY 75/34 SD			8,974.00	\$1.100	\$9,871.40
	Merge 15168	Pallets 10	Packages 1,240			
<p>price changed to \$1.04</p> <p>This bill is assigned to and payable only in New York funds to our factorsHILLDUN CORPORATION..... 225 W 35TH STREET, NEW YORK, N.Y. 10001 To whom notice must be given of any merchandise Returns or claims for shortage or for other grounds</p>						
Subtotal						\$9,871.40
Freight						Prepaid
Total						\$9,871.40

All the beam(s) in this invoice are to be returned to us in good original condition within 120 days. None of the beam(s) shipped to the above specified location should be moved to any other new location without our knowledge and permission. If the beam(s) are not returned within 120 days, we will have to issue an invoice at the rate of \$800 per beam.

Claims or disputes if any must be filed within 15 days of the receipt of merchandise. Please submit payment by due date. A monthly finance charge of 1.5% will be applied to overdue and delinquent accounts