INVOICE

Intertape Polymer Corp.
100 Paramount Dr. Suite 300
Sarasota FL 34232

Telephone: 800-474-8273
Fax: 800-561-3671

REMIT TO:
INTERTAPE POLYMER CORP.
P.O. BOX 200866
DALLAS TX 75320-0866

SOLD TO:

GENERAL WORK PRODUCTS, INC.
6000 JEFFERSON HWY
NEW ORLEANS LA 70123-5119

SHIP TO:

GENERAL WORK PRODUCTS, INC.
6000 JEFFERSON HWY
NEW ORLEANS LA 70123-5119

SALES ORDER NO.	ORDER DATE M/D/Y	CUSTOMER NO.	SALES REP.	INVOICE/CREDIT NO.	INVOICE/CREDIT DATE M/D/Y
VH10099	02/16/26	23276000	0	78835920	02/19/26

SHIP DATE M/D/Y	CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	TERMS
02/19/26	GPO000005610	SHIP POINT	PPD	Net 60

QTY B/O	UNIT	PRODUCT CODE	CUSTOMER'S SKU	DESCRIPTION	QTY SHIPPED	UNIT PRICE	AMOUNT
.00	CS	88003	T2DTAC6	AC6 SLV 48MMX54.8M IPG-IPG 24 Shipped From: ST. LOUIS, MO **Please pay in U.S. Dollars**	480.00	56.400000	27,072.00

Thank you for your Business

SUB TOTAL		STATE TAX	TRANSPORT	CURRENCY	CREDIT TOTAL	INVOICE TOTAL
27,072.00		0.00	0.00	USD		27,072.00

MERCHANDISE SHALL NOT BE RETURNED WITHOUT PRIOR WRITTEN AUTHORIZATION

CORPORATE ADDRESS
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6000 JEFFERSON HWY
NEW ORLEANS LA 70123-5119

SHIP TO:

GENERAL WORKS PRODUCTS NY
250 W NYACK RD STE 119
WEST NYACK NY 10994-1744

SALES ORDER NO.	ORDER DATE M/D/Y	CUSTOMER NO.	SALES REP.	INVOICE/CREDIT NO.	INVOICE/CREDIT DATE M/D/Y
VH10101	02/16/26	23276000	0	78835921	02/19/26

SHIP DATE M/D/Y	CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	TERMS
02/19/26	GPO000005598	SHIP POINT	PPD	Net 60

QTY B/O	UNIT	PRODUCT CODE	CUSTOMER'S SKU	DESCRIPTION	QTY SHIPPED	UNIT PRICE	AMOUNT
.00	CS	87372	T2DTAC10CSC	AC10 SLV 48MMX54.8M IPG-IPG 24 Shipped From: DANVILLE VA **Please pay in U.S. Dollars**	960.00	50.880000	48,844.80

Thank you for your Business

SUB TOTAL		STATE TAX	TRANSPORT	CURRENCY	CREDIT TOTAL	INVOICE TOTAL
48,844.80		0.00	0.00	USD		48,844.80

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6000 JEFFERSON HWY
NEW ORLEANS LA 70123-5119

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GENERAL WORKS PRODUCTS NY
250 W NYACK RD STE 119
WEST NYACK NY 10994-1744

SALES ORDER NO.	ORDER DATE M/D/Y	CUSTOMER NO.	SALES REP.	INVOICE/CREDIT NO.	INVOICE/CREDIT DATE M/D/Y
VH09898	02/13/26	23276000	0	78835899	02/19/26

SHIP DATE M/D/Y	CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	TERMS
02/19/26	GPO000005612	SHIP POINT	PPD	Net 60

QTY B/O	UNIT	PRODUCT CODE	CUSTOMER'S SKU	DESCRIPTION	QTY SHIPPED	UNIT PRICE	AMOUNT
.00	CS	PT5...5		PT5 BLU 48MMX54.8M PLAN-IPG 24 ISPM PALLET (HEAT TREATED) Shipped From: DANVILLE VA **Please pay in U.S. Dollars**	64.00	55.920000	3,578.88

Thank you for your Business

SUB TOTAL		STATE TAX	TRANSPORT	CURRENCY	CREDIT TOTAL	INVOICE TOTAL
3,578.88		0.00	0.00	USD		3,578.88

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