VERATEX, INC
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32804
DATE: 03/03/2026
CUST#: N/A
TERMS: NET 30 FOB MILL
NY
SALESMAN: CS

SOLD TO: MANN+HUMMEL
4841 LAMM RD
WILSON, NC 27893

SHIPPED TO: MUSHROOM CENTRAL SUPPLY
1290 BALTIMORE PIKE
TOUGHKENAMON, PA 19374

B/L#: PROFORMA VIA WILL ADVISE
NUMBER OF PIECES: 40

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,144.000 LIN	V10025 WHITE 50" 100% NYLON NET OUR ORDER: 18885/1 ORDER: PO051286	0.560 LIN LOT#: 70286/39009	5,680.64

PIECES:
1B 1C 1D 2A 2B 2C
2D 3A 3B 3C 3D 4A
4B 4C 4D 5A 5B 5C
5D 6A 6B 6D 7A 7B
7C 7D 8A 8B 8C 8D
9A 9B 9D 10A 10B 9C
12D 6C 12B 12C

5,680.64

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut. Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.