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VERATEX, INC
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32642 CUST#: 0
DATE: 04/30/2024 TERMS: CREDIT CARD
FOB NC
SALESMAN: WEB

SOLD TO: TW CASE
4606 MAYFIELD AVE NE
ST MICHAEL, MN 55376

SHIPPED TO: TW CASE
4606 MAYFIELD AVE NE
ST MICHAEL, MN 55376

B/L#: USPS GRND VIA USPS GROUND ADV
NUMBER OF PIECES: 3

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------------------|--|-----------|--------|
| 231.000 LIN | V11212 WHITE 60" POLYESTER BRUSHED OUR ORDER: 18742/1 LOT#: 20262/2401127 ORDER: PHONE | 2.210 LIN | 510.51 |
| PIECES: 40489B 40488AS | | | |
| 61.000 LIN | V11212 WHITE 60" POLYESTER BRUSHED OUR ORDER: 18742/1 LOT#: 20262/2401126 ORDER: PHONE | 2.210 LIN | 134.81 |
| PIECES: 40488BS | | | |
| | | | 645.32 |
| | USPS GROUND ADVANTAGE | | 329.55 |
| | | | 974.87 |

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.