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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
DATE: 04/30/2024

CUST#: 0
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 ORDER: PHONE	2.210 LIN LOT#: 20262/2401127	510.51
61.000 LIN	V11212 WHITE 60" POLYESTER BRUSHED OUR ORDER: 18742/1 ORDER: PHONE	2.210 LIN LOT#: 20262/2401126	134.81
	USPS GROUND ADVANTAGE	645.32 329.55	
			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.