

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: 32651 CUST#: 0
DATE: 05/09/2024 TERMS: NET 30 FOB MILL
NC
SALESMAN: LTW

SOLD TO: DODENHOFF IND.TEXTILES,INC. SHIPPED TO: BILL & HOLD
28045 RANNEY PARKWAY
WESTLAKE, OH 44145

NUMBER OF PIECES: 35

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,710.000 LIN	V10531 WHITE 72" NYLON TRICOT OUR ORDER: 18731/1 ORDER: 12267	1.750 LIN	15,242.50

PIECES:
5811720101 5811720102 5811720103 5811720104 5811720105 5811720106
5811720107 5811720108 5811720109 5811720110 5811720201 5811720202
5811720203 5811720204 5811720205 5811720206 5811720207 5811720208
5811720209 5811720210 5811720301 5811720302 5811720303 5811720304
5811720305 5811720306 5811720307 5811720308 5811720309 5811720310
5811720401 5811720402 5811720403 5811720404 5811720405

15,242.50

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.