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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: 32673 CUST#: N/A
DATE: 08/08/2024 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTON, PA 18040

SHIPPED TO: A&H SPORTSWEAR CO., INC.
PIECE GOODS WAREHOUSE
240 SOUTH GREEN STREET
NAZARETH, PA 18064

B/L#: L29242211 VIA LANDSTAR
NUMBER OF PIECES: 11

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,089.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18765/1 LOT#: 20283/51957000 ORDER: 10116211	1.550 LIN	3,237.95

PIECES:
75656826 75656827 75656828 75656829 75656830 75656831
75656832 75656833 75656834 75656835 75656836

3,237.95

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.