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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	1.550 LIN	3,237.95
	OUR ORDER: 18765/1	LOT#: 20283/51957000	
	ORDER: 10116211		

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.