



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No. 507438

Date: 11/08/23

RMA No: 0

Order Date: 11/08/2023

Sold to:
 VERATEX, INC.
 P.O. BOX 682
 NEW YORK NY 10108-0682
 Phone: 2126839300 Fax: 2128895573

Ship to:
 BILL AND HOLD

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45258	Net Zero	Default
Shipping Method	FOB	Due Date	Ship Date
Best Way	LIBERTY, NC	11/08/2023	
			Ship Charge
			Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3292	LB	0	3041	1.39000	4,226.99
	1 WE WILL HOLD THESE GOODS UNTIL VERATEX GIVES SHIPPING INSTRUCTIONS. 15 PCS.					

Special Instructions

TOTAL GROSS US 4,226.99
 TOTAL US 4,226.99