



**FLAME LAMINATING CORP.**  
2350 TURNPIKE ST., BLDG. B  
N. ANDOVER, MA 01845

**M & T BANK**  
10-4/220

38064

09/03/2024

PAY TO THE  
ORDER OF

Veratex

\$ \*\*841.96

Eight Hundred Forty-One and 96/100 \*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Veratex Inc.  
336 East 56th Street  
New York, NY 10022



MEMO

inv 32681



*[Signature]*

MP

038064 022000046 35502179

Details on Back



Intuit® CheckLock™ Secure Check

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: 32681

DATE: 08/23/2024

CUST#: N/A

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP.  
C/O COOPER FABRICS  
2350 TURNPIKE ST. BLDG B  
NORTH ANDOVER, MA 01845

SHIPPED TO: FLAME LAMINATION  
A/C COOPER FABRICS  
2350 TURNPIKE ST. BLDE.B  
NORTH ANDOVER, MA 01845

B/L#: 1Z2165770356774805 VIA UPS

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
868.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18763/1 ORDER: 107761	0.970 LIN	841.96
PIECES: 75657335 75657367 75657372 75657455			

841.96

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.