



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

© 2021 INTUIT INC. # 2728 1-800-433-8810



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

MEMO

inv 32681

PROTECTED AGAINST FRAUD



MP

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Details on Back



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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: 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. BLDG 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 LOT#: 20282/51956000	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.