

Remittance Info: Acct # 4005 - Inv #32488

SKYDEX Technologies, Inc.
12508 East Briarwood Avenue
Suite 1-F
Centennial, CO 80112
303-790-4003

JPMorgan Chase Bank, N.A.
Verify: 888-237-9615
90-7162/3222

0206913776

2/24/2023

PAY TO THE ORDER OF VERATEX, INC.

\$ 4458.50

Four Thousand Four Hundred Fifty-Eight and 50/100

DOLLARS

0002069 01 AB 0.507 **AUTO T8 3 5037 10108-068282 -C11-P02071-I

VOID AFTER 90 DAYS



VERATEX, INC.
VERATEX, INC.
PO BOX 682
NEW YORK, NY 10108-0682

John R. Kelly
Bill.com, LLC, Issuer

⑈0206913776⑈ ⑆322271627⑆ 215376176⑈

From: SKYDEX Technologies, Inc.
Pay To: VERATEX, INC.

Date: 2/24/2023
Check #: 206913776

Invoice #	Bill Amount	Payment Amount
32488	\$4,458.50	\$4,458.50
Total		\$4,458.50

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-689-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32488 CUST#: 4005
DATE: 01/26/2023 TERMS: NET 10 FOB MILL
SALESMAN: CS

SOLD TO: SKYDEX TECHNOLOGIES INC.
12508 E. BRIARWOOD AVE.
UNIT 1F
CENTENNIAL, CO 80112

SHIPPED TO: SAME

B/L#: 19053889 VIA YRC FREIGHT
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
895.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/6 LOT#: 20203/29081500 ORDER: 7961	1.850 LIN	1,655.75
PIECES: 75563387 75563404 75563520 75563522			
1,515.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18562/6 LOT#: 20213/29183800 ORDER: 7961	1.850 LIN	2,802.75
PIECES: 75574237 75574297 75574298 75574300 75574231			
4,458.50			

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.

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