

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

JPMorgan Chase Bank, N.A.

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0206913776

2/24/2023

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 ORDER OF _____

\$ 4458.50

Four Thousand Four Hundred Fifty-Eight and 50/100

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 From: **SKYDEX Technologies, Inc.**
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Invoice #	Bill Amount	Date: 2/24/2023
32488	\$4,458.50	Check #: 206913776
Total		Payment Amount
		\$4,458.50

 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: 32488
 DATE: 01/26/2023
 CUST#: 4085
 TERMS: NET 10 FOB MILL
 NC
 SALESMAN: CS

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

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
895.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.850 LIN	1,655.75
OUR ORDER: 18562/6	LOT#: 20203/29081500		
ORDER: 7961			
PIECES:			
75563387 75563404 75563502 75563522			
1,515.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.850 LIN	2,802.75
OUR ORDER: 18562/6	LOT#: 20213/29183000		
ORDER: 7961			
PIECES:			
75574237 75574297 75574298 75574300 75574231			
			4,458.56

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