

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 02/25/2015 INVOICE: 30924  
CUST#: 1324  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

THE HARODITE FINISHING CO. INC.  
66 SOUTH ST.  
TAUNTON, MA 02780

SHIPPED TO

HARODITE INDUSTRIES  
2 HENDERSON COURT  
TRAVELERS REST, SC 29690

B/L# V1022415 VIA ESTES 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
625.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 17258/1 CUSTOMER ORDER: 015251-00	1.450 LIN	906.25
CASES: 271865	271866 271869 271874		

906.25

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.



PL16498

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02/24/2015

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot CM181735						
271865	19363	V10212	BLACK	0 0 60"	150.0	137.2
271866	19363	V10212	BLACK	0 0 60"	150.0	137.2
271869	19363	V10212	BLACK	0 0 60"	154.0	140.8
271874	19363	V10212	BLACK	0 0 60"	171.0	156.4
** Subtotal **					625.0	571.5
*** Total ***					625.0	571.5

ORDER#015251-00