

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

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

# I N V O I C E

DATE: 07/29/2016 INVOICE: 31293  
CUST#: 2586  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

T.H.E.SWIMWEAR  
THOMAS HARTIGAN ENTERP.  
1961 HAWKINS CIRCLE  
LOS ANGELES, CA 90001

## SHIPPED TO

SAME

B/L# 29072 VIA FEDEX GROUND AC 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 NUDE 50" POLYESTER TRICOT OUR ORDER: 17580/1 LOT#: 19412/20305700 CUSTOMER ORDER: 7434	1.300 LIN	357.50

CASES: 4704060

357.50

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.

# PACKING SLIP

07/29/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18934

CUST PO:

SHIP TO: T.H.E. SWIMWEAR  
THOMAS HARTIGAN ENTERP.

DATE SHIPPED: 07/29/16      PACKING SLIP: 0002057117

1961 HAWKINS CIRCLE

SHIPPED VIA: FEDEX GROUND

LOS ANGELES, CA 90001 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V189-M50	WIDTH: 50					
4-17157	NUDE	004704060	011	50.9	275.0	19412	0020305700
		DO #:	1	50.9	275.0		
		COLOR:	1	50.9	275.0		
		TOTAL:	1	50.9	275.0		

## NOTES

BILL FREIGHT TO:  
FEDEX GROUND ACCT# 194118058  
THOMAS HARTIGAN ENTERPRISES

PLEASE INSURE \$400