

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: 07/24/2017 INVOICE: 31525
CUST#: 3981
TERMS: NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

KATABATIC GEAR
12364 W ALAMEDA PKWY
SUITE 130
LAKEWOOD, CO 80228

SHIPPED TO

SAME

B/L# 19170 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.735 LIN	441.00
CASES: 5078843	OUR ORDER: 17772/1 LOT#: 19712/24453600		

UPS CHARGES

441.00
67.89
508.89

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.

PL19170

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New York, NY 10108
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Page No. 1 Packing List

07/24/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24453600						
5078843	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6

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