

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: 10/06/2017 INVOICE: 31580
CUST#: 1193
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 19205 VIA UPS ACCT. 29506 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17805/1 LOT#: 19728/24556400 CUSTOMER ORDER: 4224	1.150 LIN	632.50
CASES: 5084594	5084593		

632.50

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.

PL19205

Veratex Inc.
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New York, NY 10108
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Packing List

10/05/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24556400						
5084594	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
5084593	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
** Subtotal **					550.0	502.9
*** Total ***					550.0	502.9

Cust.Order: 4224

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