

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

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

INVOICE

DATE: 11/07/2017 INVOICE: 31595
CUST#: 3291
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

STC-QST LLC
1457 E WASHINGTON BLVD.
LOS ANGELES, CA 90021

SHIPPED TO

SAME

B/L# 19229 VIA UPS ACCT. 93010 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
515.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17817/1 LOT#: 19746/24629800 CUSTOMER ORDER: 1512471	0.890 LIN	458.35
CASES: 5096325			
			458.35

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.

PL19229

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1

Packing List

11/06/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24629800 5096325	19746	V22-62	WHITE V10084S	3 38008 62X20A	515.0	470.9
** Subtotal **					515.0	470.9
*** Total ***					515.0	470.9

Cust.order# 1512471

12 2152220354 635256