

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: 01/22/2018 INVOICE: 31625
CUST#: 3058
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

STAPLE SEWING AIDS CORP.
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

SHIPPED TO

HI-TECH NARROW FABRICS
90 DAYTON AVE. BLDG.#6C
PASSAIC, NJ 07055

B/L# 19257 VIA UPS ACCT. 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17842/1 LOT#: 19689/24300100 CUSTOMER ORDER: 012218-1	1.770 LIN	708.00
CASES: 5070637	5070644		

708.00

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.

PL19257

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Packing List

01/22/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24300100						
5070637	19689	V10838-62	BLACK	9 28216 62X20A	200.0	182.9
5070644	19689	V10838-62	BLACK	9 28216 62X20A	200.0	182.9
** Subtotal **					400.0	365.8
*** Total ***					400.0	365.8

cust.order 012218-1

Tracking # 1Z2152220353285529