

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: 01/29/2018 INVOICE: 31635
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# 19262 VIA FEDEX GROUND AC 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550.000 LIN	V189 NUDE 50" POLYESTER TRICOT	1.300 LIN	715.00
	OUR ORDER: 17853/1		LOT#: 19734/24557800
	CUSTOMER ORDER: 7727		
CASES: 5084582	5084579		

715.00

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.

PL19262

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Packing List

01/29/2018

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24557800						
5084582	19734	V189-M50	NUDE	4 17157 50X30A	275.0	251.5
5084579	19734	V189-M50	NUDE	4 17157 50X30A	275.0	251.5
** Subtotal **					550.0	502.9
*** Total ***					550.0	502.9

Cust.order 7727

Tracking# 427014853915