

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: 02/01/2018 INVOICE: 31640
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

SHIPPED TO

EMPIRE FOUNDATIONS, INC
402 LAKE ST.
SOUTH FORK, PA 15956

B/L# 19269 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17854/1 CUSTOMER ORDER: 1540	1.650 LIN	412.50

CASES: 5072344

412.50

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.

Veratex Inc.
P.O. Box 682
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Fax 212-889-5573

PL19269

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02/01/2018 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
**	Dye Lot	24300200				
**	5072344	19690	V205-54	WHITE	3 27518	54x20A
**	Subtotal	**			250.0	228.6
***	Total	***			250.0	228.6
					250.0	228.6

Cust.order 1540

Tracking # 1Z2152220352874582