

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: 02/26/2018 INVOICE: 31658
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# 19283 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17867/1 LOT#: 19728/24556400 CUSTOMER ORDER: 4322	1.150 LIN	316.25

CASES: 5084597

316.25

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.

PL19283

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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot	24556400					
5084597	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
** Subtotal	**				275.0	251.5
*** Total	***				275.0	251.5

Cust.order: 4322

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