

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:	03/22/2018	INVOICE:	31677
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# 19304 VIA UPS ACCT. 29506 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17883/1 CUSTOMER ORDER: 4347	1.150 LIN	632.50
CASES: 5084596	5084595		

632.50

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.

PL19304

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

Pa e No. 1
03 22 2018

Pack n L t

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e Lot 24556400							
5084596	19728	v189-	50	I	3	17086 50 30	275.0 251.5
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tota							550.0 502.9
ota							550.0 502.9

Or er 4347

Tracking # 122152220353545480