

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:	04/17/2018	INVOICE:	31694
CUST#:	3874		
TERMS:	NET 30 FOB MILL SALESMAN:		HSE
	NC		

SOLD TO

MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.
A/C MAVERICK VENTURES INC
10624 AVE. D
BROOKLYN, NY 11236

B/L# 19323 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.830 LIN	996.00
	OUR ORDER: 17899/1		
	CUSTOMER ORDER: 5240		
CASES:	5077471 5077473		

996.00

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.

PL19323

Veratex Inc.
P.O. Box 682
New York, NY 10108
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Page No. 1 Packing List
04/17/2018

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24453600						
5077471	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
5077473	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
** Subtotal **					1200.0	1097.3
*** Total ***					1200.0	1097.3

Cust.order 5240

1Z 215 222 035 7392736