

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 05/25/2018 INVOICE: 31713
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# 19342 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.780 LIN	312.00
	OUR ORDER: 17919/1 LOT#: 19739/24595300		
	CUSTOMER ORDER: 1619		

CASES: 5090311

312.00

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.

PL19342

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

Page No. 1 Packing List
05/25/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot	24595300					
5090311	19739	V239P	Black	60"	400.0	365.8
** Subtotal	**				400.0	365.8
*** Total	***				400.0	365.8

Cust. order 1619

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