

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: 06/21/2018 INVOICE: 31729
CUST#: 3291
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

STC-QST LLC
1457 E WASHINGTON BLVD.
LOS ANGELES, CA 90021

SHIPPED TO

SAME

B/L# 19358 VIA UPS ACCT. 93010 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,506.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.820 LIN	1,234.92
	OUR ORDER: 17936/1 LOT#: 19739/24595300		
	CUSTOMER ORDER: 1512985		
CASES: 5090305	5090314 5090316 5090911		

1,234.92

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
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
06/21/2018

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 24595300							
5090305	19739	V239P	Black	0	60	346.0	316.4
5090314	19739	V239P	Black	0	60	400.0	365.8
5090316	19739	V239P	Black	0	60	396.0	362.1
5090911	19739	V239P	Black	0	60	364.0	332.8
** Subtotal **						1506.0	1377.1
*** Total ***						1506.0	1377.1

Custo.order:1512985

UPS Tracking # 1Z 215 222 0355 497583