

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: 08/08/2018 INVOICE: 31757
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# 19383 VIA UPS ACCT. 93010 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,021.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.820 LIN	837.22
	OUR ORDER: 17958/1 LOT#: 19739/24595300		
	CUSTOMER ORDER: 1513116		
CASES: 5090313	5090315 5090915		

837.22

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.

PL19383

Veratex Inc.
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New York, NY 10108
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Page No. 1 Packing List
08/08/2018

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24595300						
5090313	19739	V239P	Black	60	340.0	310.9
5090315	19739	V239P	Black	60	340.0	310.9
5090915	19739	V239P	Black	60	341.0	311.8
** Subtotal **					1021.0	933.6
*** Total ***					1021.0	933.6

Cust.order 1513116

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