

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: 01/04/2019 INVOICE: 31823
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# 19446 VIA UPS ACCT. A15R9 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,201.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18019/1 CUSTOMER ORDER: 1492	0.830 LIN	996.83
CASES: 5078848	5077470		

996.83

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.

PL19446

Veratex Inc.
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New York, NY 10108
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Page No. 1 Packing List
01/04/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24453600						
5078848	19712	V10401-54	WHITE	4 14163 54X30A	601.0	549.6
5077470	19712	V10401-54	WHITE	4 14163 54X30A	600.0	548.6
** Subtotal **					1201.0	1098.2
*** Total ***					1201.0	1098.2

Cust.order 1492

12215 22203 55917253