

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: 01/17/2019 INVOICE: 31830
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# 19441 VIA UPS ACCT. 93010 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 18026/1 LOT#: 19866/552579 CUSTOMER ORDER: 1513464	0.940	LIN 470.00
CASES:	5525790204		

470.00

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.

PL19441

Veratex Inc.
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New York, NY 10108
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Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 552579						
5525790204	19866	V22	TRUE WHI 0	0 60"	500.0	457.2
** Subtotal **					500.0	457.2
*** Total ***					500.0	457.2

Custo.order 1513464

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