

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: 01/22/2019 INVOICE: 31832
CUST#: 951
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

LAMPORTS FILTER MEDIA INC.
837 EAST 79 ST.
CLEVELAND, OH 44103

SHIPPED TO

SAME

B/L# 19451 VIA UPS ACCT. X4490 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18032/1 CUSTOMER ORDER: 7461	1.450 LIN	652.50
CASES: 4744261			
			652.50

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.

PL19451

Veratex Inc.
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Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 20759300						
4744261	19449	V10724-F48	WHITE	4 31261 48X30A	450.0	411.5
** Subtotal **					450.0	411.5
*** Total ***					450.0	411.5

Cust.order 7461

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