

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

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Fax: 1-212-889-5573

I N V O I C E

DATE: 01/24/2019 INVOICE: 31834
CUST#: 3672
TERMS: NET CBD SALESMAN: HSE
FOR MILL NC

SOLD TO

STANDARD LINENS INC.
945 WILSON AVENUE #7
NORTH YORK, ON M3K 1E8
CANADA

SHIPPED TO

SAME

1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
150.000 LIN	V10212 BLACK 60" POLY TRICOT OUR ORDER: 18034/1 CUSTOMER ORDER: 25156	1.950	LIN 292.50
CASES: 271887			292.50

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.