

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: 03/13/2019 INVOICE: 31868
CUST#: 4043

TERMS: NET CBE SALESMAN: HSE
FOB MILL NC

SOLD TO

LILYP A DESIGNS
19132 E MAUNA LOA AVE.
GLEN DORA, CA 91740

SHIPPED TO

SAME

B/L# 19490 VIA UPS ACCT. 16439 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 WHITE 60" NYLON TRICOT	1.960 LIN	490.00
OUR ORDER: 18066/1 LOT#: 19856/552095			
CASES:	5520950104		

UPS CHARGES	490.00
	28.41
	518.41

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.

PL19490

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Packing List.

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot	552095					
5520950104	19856	V10569	WHITE	0 0 60"	250.0	228.6
** Subtotal	**				250.0	228.6
*** Total	***				250.0	228.6

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