

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

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 03/25/2019 INVOICE: 31877  
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# 19497 VIA UPS ACCT. X4490 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18073/1 CUSTOMER ORDER: 7485	1.450 LIN	652.50
CASES: 4744259			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.

Veratex Inc.  
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New York, NY 10108  
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Page No. 1  
03/22/2019 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 20759300 4744259 19449		v10724-F48	WHITE	4 31261 48x30A	450.0	411.5
** Subtotal **					450.0	411.5
*** Total ***					450.0	411.5

Cust.order 7485

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