

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: 05/01/2019 INVOICE: 31899
CUST#: 2511
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

JOG-A-LITE, INC.
DIV. OF CUSTOM SAFETY, USA
P.O. BOX 149, HIGH STREET
SILVER LAKE, NH 03875

SHIPPED TO

JOG-A-LITE INC.
DIV. CUSTOM SAFETY USA.
18 HIGH STREET
SILVER LAKE, NH 03875

B/L# 19521 VIA UPS ACCT. 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
375.000 LIN	V200 ORANGE 54" POLYESTER MESH OUR ORDER: 18093/1 CUSTOMER ORDER: 7394	1.310 LIN	491.25
CASES: 5090967	5091087		

491.25

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.

PL19521

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1
05/01/2019

Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24585700						
5090967	19731	v200	orange	54"	203.0	185.6
5091087	19731	v200	orange	54"	172.0	157.3
** Subtotal **					375.0	342.9
*** Total ***					375.0	342.9

1 Z 215 222 035547 8148