

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: 05/09/2019 INVOICE: 31903
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

SHIPPED TO

EMPIRE FOUNDATIONS, INC
402 LAKE ST.
SOUTH FORK, PA 15956

B/L# 19525 VIA UPS ACCT. 18465 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10922 WHITE 60" POLYESTER TRICOT	3.100 LIN	775.00
	OUR ORDER: 18107/1 LOT#: 19241/17737500		
	CUSTOMER ORDER: 1847		
CASES: 4573098	4573101		

775.00

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.

PL19525

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

Page No. 1 Packing List
05/07/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 18599900						
4573098	19241	V10922-M60	WHITE	4 37079 620A	125.0	114.3
4573101	19241	V10922-M60	WHITE	4 37079 620A	125.0	114.3
** Subtotal **					250.0	228.6
*** Total ***					250.0	228.6
Cust.order 1847						

1 Z 215 2220 3570 77783