

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: 31904
CUST#: 1349
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

OUTDOOR WILDERNESS FABRICS INC
123 E. SIMPLOT BLVD
CALDWELL, ID 83605

SHIPPED TO

SAME

B/L# 19526 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
553.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18108/1 CUSTOMER ORDER: 10976	0.810 LIN	447.93

CASES: 5078846

447.93

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.

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05/08/2019 Packing List

Case	D.o.#	Style	Color	Width	Yards	Meters
**	Dye Lot	24453600				
5078846	19712	V10401-54	WHITE	4 14163 54X30A	553.0	505.7
**	Subtotal	**			553.0	505.7
***	Total	***			553.0	505.7

Cust.order 10975

1Z2152220359946643