

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: 11/05/2019 INVOICE: 32005
CUST#: 3874
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MAVERICK VENTURES INC.
15698 FERNCREEK DR.
CHESTERFIELD, MO 63017

SHIPPED TO

SAME

B/L# 1972730 VIA UPS 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,439.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18185/1 LOT#: 19712/24453600 CUSTOMER ORDER: 202071	0.830	LIN 1,194.37
CASES: 5077465	5077464 5078445		

1,194.37

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.

PL19446

Veratex Inc.
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New York, NY 10108
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Page No. 1 Packing List
11/07/2019

Case	D.O.#	Style	Color	width	Yards
** Dye Lot 24453600					
5077465	19712	V10401-54	WHITE	4 14163 54X30A	495.0
5077464	19712	V10401-54	WHITE	4 14163 54X30A	495.0
5078445	19712	V10401-54	WHITE	4 14163 54x30a	449.0
** Subtotal **					1439.0
*** Total ***					

Cust.order 202071

Tracking # 1Z2152220356162209