

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

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

INVOICE
DATE: 12/12/2019 INVOICE: 32018
CUST#: 2511
TERMS: NET 30 FOB MILL SALESMAN:
NC HSE

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# 19650 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
422.000 LIN	V200 ORANGE 54" POLYESTER MESH OUR ORDER: 18199/1 CUSTOMER ORDER: 7527	2.000 LIN	844.00
CASES: 5091090	5091091		844.00

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.

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Shipping Order 19650

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot 24585700						
5091090	19731		0	0	172.0	157.3
5091091	19731		0	0	250.0	228.6
** Subtotal **						
				422.0	385.9	
*** Total ***						
				422.0	385.9	

Cust. order: T527

Tracking # 1Z 215 222 035 649 8357