

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

INVOICE

DATE: 03/05/2020 INVOICE: 32048
CUST#: 3947

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

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE,
QC J2X 3S2, CANADA

SHIPPED TO

SAME

B/L# 19682 VIA UPS ACCT.520839 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10838 BLACK 60" POLYESTER TRICOT	2.000 LIN	400.00
	OUR ORDER: 18222/1 LOT#: 19949/556049		
	CUSTOMER ORDER: 62506		
CASES:	5560490103		

400.00

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