

VERATEX INC.

P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE (212) 683- 9300
FAX (212) 889-5573

INVOICE

DATE:	3/23/2020	INVOICE#:
TERM: NET 30		FOB MILL NJ,

SOLD TO
KOMAR APPAREL SUPPLY CO
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

SHIPPED TO
SAME

B/L# 171626 VIA VISION EXP. 16 CASES

QUANTITY	UNIT	DESCRIPTION			PRICE
4800.00	LIN YDS	V10401 WHITE 54" POLYESTER TRICOT			\$0.71
		LOT# 20017/559499			
		CUST.ORDER: 6042656			
	CASES:	5594990306 5594990307 5594990308			
		5594990309 5594990401 5594990402			
		5594990403	5594990404	5594990405	
		5594990406	5594990407	5594990408	
		5594990409	5594990501	5594990502	
		5594990503			
					Total
		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

processed or cut.

32060
USA

