

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 CC
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.			

