

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32159
DATE: 12/22/2020
SALESMAN: LTS

SOLD TO: R & L SEWING
624 BROADFORD ROAD

MUNFORDVILLE, KY 42765

SHIPPED TO: SAME

CUST#: 4046
TERMS: NET 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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OUR ORDER:
TO BILL YOU FOR ADDITIONAL
LOT#: /
FREIGHT CHARGES.

BILLED (INV.32152) \$856.47

S/B
922.92

DIFFERENCE	
	66.45
66.45	

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.?