

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: 32162 CUST#: 19987
 DATE: 01/18/2021 TERMS: NET 30 FOB MILL
 NC
 SALESMAN: LTW

SOLD TO: DODENHOFF IND. TEXTILES, INC. SHIPPED TO: BILL & HOLD
 28045 RANNEY PARKWAY
 WESTLAKE, OH 44145

NUMBER OF PIECES: 54

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,660.000 LIN	V10531 WHITE 72" NYLON TRICOT OUR ORDER: 18303/1 ORDER: 11795	1.500 LIN	20,490.00
PIECES:	5659010101 5659010102 5659010103 5659010104 5659010105 5659010106 5659010107 5659010108 5659010109 5659010110 5659010201 5659010202 5659010203 5659010204 5659010205 5659010206 5659010207 5659010208 5659010209 5659010210 5659010301 5659010302 5659010303 5659010304 5659010305 5659010306 5659010307 5659010308 5659010309 5659010310 5659010401 5659010402 5659010403 5659010404 5659010405 5659010406 5659010407 5659010408 5659010409 5659010410 5659010501 5659010502 5659010503 5659010504 5659010505 5659010506 5659010507 5659010508 5659010509 5659010510 5659010511 5659010512 5659010513 5659010514		
			20,490.00

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.?