

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32216 CUST#: 19987
DATE: 05/07/2021 TERMS: NET 30 FOB MILL
NJ
SALESMAN: LTW

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

NUMBER OF PIECES: 48

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,842.000 LIN	V11380 WHITE 49" POLYESTER TRICOT OUR ORDER: 18315/2 LOT#: 20106/566987 ORDER: 11815	1.650 LIN	9,639.30
PIECES:	5669870101 5669870102 5669870103 5669870104 5669870201 5669870202 5669870203 5669870204 5669870301 5669870302 5669870303 5669870304 5669870401 5669870402 5669870403 5669870404 5669870501 5669870502 5669870503 5669870504 5669870601 5669870602 5669870603 5669870604		
5,890.000 LIN	V11380 WHITE 49" POLYESTER TRICOT OUR ORDER: 18315/3 LOT#: 20109/567259 ORDER: 11815	1.650 LIN	9,718.50
PIECES:	5672590101 5672590102 5672590103 5672590104 5672590201 5672590202 5672590203 5672590204 5672590301 5672590302 5672590303 5672590304 5672590401 5672590402 5672590403 5672590404 5672590501 5672590502 5672590503 5672590504 5672590601 5672590602 5672590603 5672590604		
			19,357.80

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.?