

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

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I N V O I C E

INVOICE: 32302

DATE: 11/08/2021

CUST#: 2511

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: JOG-A-LITE, INC.

DIV.OF CUSTOM SAFETY, USA

P.O.BOX 149. HIGH STREET

SILVER-LAKE, NH 03875

SHIPPED TO: JOG-A-LITE INC.

DIV. CUSTOM SAFETY USA.

18 HIGH STREET

SILVER LAKE, NH 03875

B/L#: 19946 VIA UPS ACCT. 05302

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V200 ORANGE 60" POLYESTER MESH OUR ORDER: 18465/1 ORDER: 7853	2.420 LIN	726.00
PIECES: 5598840102			

726.00

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.?