

VERATEX, INC.

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

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I N V O I C E

INVOICE: 32346
DATE: 02/10/2022

CUST#: 4064
TERMS: NET CREDIT

SALESMAN: HSE

SOLD TO: PORCELYNNE
4181 14TH ST. N
ST.PETERSBURG, FL 33703

QUANTITY	DESCRIPTION	PRICE	AMOUNT
32.000	V10569 OUR ORDER: CREDIT FOR DIRTY SPOT. STYLE V10569 CREAM 60"	1.960	-62.72
			-62.72

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.?