

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
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I N V O I C E

INVOICE: 32349  
DATE: 02/17/2022

CUST#: 4033  
TERMS: NET CBD  
FOB MILL NC  
SALESMAN: HSE

SOLD TO: BRA BUILDERS  
1212 8TH ST. #5  
BARABOO, WI 53913

SHIPPED TO: SAME

NUMBER OF PIECES: 1

| QUANTITY           | DESCRIPTION   | PRICE                           | AMOUNT |
|--------------------|---|---------------------------------|--------|
| 250.000 LIN        | V10569 BLACK 60" NYLON TRICOT<br>OUR ORDER: 18502/1 | 2.050 LIN<br>LOT#: 19951/556211 | 512.50 |
| PIECES: 5562110104 |   |                                 | 512.50 |

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.?