

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 OUR ORDER: 18502/1	2.050 LIN 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.?