

VERATEX, INC.

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

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I N V O I C E

INVOICE: 32350

DATE: 02/17/2022

CUST#: 4064

TERMS: NET CBD

SALESMAN: HSE

SOLD TO: PORCELYNNE

4181 14TH ST. N

ST.PETERSBURG, FL 33703

SHIPPED TO: SAME

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 18500/1	2.050 LIN	615.00
LOT#: 19955/556216			
PIECES: 5562160105			
			615.00
UPS CHARGES			80.91
			695.91

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.?