

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32385 CUST#: 1357
DATE: 05/06/2022 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: PERFECT SHOULDER CO., INC. SHIPPED TO: SAME
2 CORTLANDT ST. 2ND FLOOR
MT.VERNON, NY 10550

B/L#: 20029 VIA UPS ACCT.19A1R3
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18531/2 LOT#: 19964/556666 ORDER: 851687	0.920 LIN	460.00
PIECES: 5566660103			
417.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18531/1 LOT#: 20155/28650400 ORDER: 851687	0.870 LIN	362.79
PIECES: 75531682			
			822.79

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.?

DATE SHIPPED: 05/06/2022
SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER
2 CORTLANDT ST - 2ND FLOOR
MT VERNON, NY 10550
UNITED STATES

PACKING SLIP#: 0002086153

REF S.O# 0046596000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998			VERATX.V10279F-2.WHITE.POLY				WHITE	MO#: 0028650400
075531682	FSF04-0566-1	60	011	56.90	25.81	417.00 YD	381.30 M	20155
WORK ORDER TOTALS:				1 PCS	56.90	25.81	417.00	381.30
SALES ORDER TOTALS:				1 PCS	56.90	25.81	417.00	381.30

BILL UPS CHARGES TO PERFECT SHOULDER ACCT#19A1R3.
PLEASE INSURE \$400.00 AND MARK ROLL DIMENSION ON UPS MANIFEST.
CUSTOMER ORDER: 851687

GRAND TOTALS: 1 PCS 56.90 25.81 417.00 381.30

SHIPMENT