

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

INVOICE: 32396 CUST#: 4033  
DATE: 05/26/2022 TERMS: NET CBD  
FOB MILL NC  
SALESMAN: HSE

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

B/L#: 20036 VIA UPS ACCT. 45Y50  
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
170.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18539/1	1.900 LIN LOT#: 19856/552095	323.00

PIECES: 5520950202

60.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18539/1 5562120203	1.900 LIN LOT#: 19952/556212	114.00
			437.00

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.?