

VERATEX, INC.

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

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I N V O I C E

INVOICE: 32398

DATE: 06/03/2022

CUST#: 4033

TERMS: NET CBD

FOB MILL NC

SALESMAN: HSE

SOLD TO: BRA BUILDERS

1212 8TH ST. #5

BARAB00, WI 53913

SHIPPED TO: SAME

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18539/1	1.900 LIN	475.00
	LOT#: 20182/35568		

PIECES: 3556806A

475.00

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.?