

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: 32459 CUST#: 2535  
DATE: 11/09/2022 TERMS: NET 30.FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: HI-FASHION PRODUCTIONS, INC. SHIPPED TO: HI FASHION PRODUCTIONS, INC.  
P.O. BOX 911035 2933 SUPPLY AVE.  
COMMERCE, CA 90091 COMMERCE, CA 90040

B/L#: 2088722 VIA UPS ACCT. 3697V  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18594/1 ORDER: 93741	0.900 LIN	720.00
PIECES: 75559129 75559130			
			720.00

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.?

DATE SHIPPED: 11/09/2022  
SHIPPED VIA: UPS - GROUND

SHIP TO: HI FASHION PRODUCTIONS INC  
2933 SUPPLY AVE  
COMMERCE, CA 90040  
UNITED STATES

PACKING SLIP#: 0002088722

REF S.O# 0048005000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0029022700
075559129	FSF05-1993-1	60	011	55.30	25.08	400.00 YD	365.76 M	20196
075559130	FSF05-1993-1	60	011	53.90	24.45	400.00 YD	365.76 M	20196
WORK ORDER TOTALS:		2 PCS		109.20	49.53	800.00	731.52	
SALES ORDER TOTALS:		2 PCS		109.20	49.53	800.00	731.52	

PLEASE INSURE \$400 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS  
MANIFEST.  
UPS ACCT# 3697VX

GRAND TOTALS: 2 PCS 109.20 49.53 800.00 731.52

SHIPMENT