

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: 32507  
DATE: 02/27/2023

CUST#: 3193  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO.  
6900 WASHINGTON BLVD.  
MONTEBELLO, CA 90640

SHIPPED TO: SAME

B/L#: 38801 VIA VISION EXPRESS

NUMBER OF PIECES: 18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,650.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18625/1 ORDER: 6057373	0.760 LIN	4,294.00
	LOT#: 20222/29300600		

PIECES:

75581718 75581719 75581721 75581722 75581723 75581724  
75581725 75581726 75581727 75581728 75581729 75581730  
75581731 75581959 75581961 75581962 75581963 75581967

4,294.00

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.