

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: 32513 CUST#: 1324
DATE: 03/21/2023 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO.INC. SHIPPED TO: SAME
66 SOUTH ST.
TAUNTON, MA 02780

B/L#: 184370 VIA ESTES
NUMBER OF PIECES: 75

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,496.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18631/1 ORDER: 01884600	1.440 LIN	16,554.24

PIECES:
5769120101 5769120102 5769120103 5769120104 5769120105 5769120106
5769120107 5769120108 5769120109 5769120201 5769120202 5769120203
5769120204 5769120205 5769120206 5769120207 5769120208 5769120209
5769120301 5769120304 5769120305 5769120306 5769120307 5769120308
5769120309 5769120401 5769120402 5769120403 5769120405 5768129302
5769120303 5769120404 5769120406 5769120407 5769120408 5769120409
5769120501 5769120502 5769120503

10,530.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18631/1 ORDER: 01884600	1.440 LIN	15,163.20
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PIECES:
5769130101 5769130102 5769030103 5769130104 5769130105 5769130106
5769130107 5769130108 5769130109 5769130201 5769130202 5769130203
5769130204 5769130205 5769130206 5769130207 5769130208 5769130209
5769130301 5769130302 5769130303 5769130304 5769130305 5769130306
5769130307 5769130308 5769130309 5769130401 5769130402 5769130403
5769130404 5769130405 5769130406 5769130407 5769130408 5769130409

31,717.44

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.