

VERATEX, INC.

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

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I N V O I C E

INVOICE: 32515
DATE: 03/21/2023

CUST#: 4063
TERMS: PREPAY

SALESMAN: CS

SOLD TO: ROYAL CASE COMPANY
419 E. LAMAR
SHERMAN, TX 75090

SHIPPED TO: SAME

B/L#: CBD VIA UPS
NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
282.000 LIN	V10401 BLACK 54" POLY TRICOT OUR ORDER: 18641/1 ORDER: 409496	1.400 LIN LOT#: 20149/28559300	394.80

PIECES:
75524950

394.80

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.