

VERATEX, INC.

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

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I N V O I C E

INVOICE: 32517

DATE: 03/27/2023

CUST#: 2511

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: JOG-A-LITE, INC.

SHIPPED TO: SAME

DIV.OF CUSTOM SAFETY, USA  
P.O.BOX 149. HIGH STREET  
SILVER-LAKE, NH 03875

B/L#: 20151 VIA TFORCE

NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10444 RED 50" TETON NET OUR ORDER: 18637/1 ORDER: 0008009	5.800 LIN	1,160.00

PIECES:  
57682201

1,160.00

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.