

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: 32521 CUST#: 1375
DATE: 04/13/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: DUNN MANUFACTURING SHIPPED TO: SAME
1400 GOLDMINE ROAD
MONROE, NC 28110

B/L#: 19512641 VIA WORLDWIDE/FUSIO
NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,419.000 LIN	V11212 WHITE 59" POLYESTER BRUSHED OUR ORDER: 18646/1 LOT#: 20130/2211237 ORDER: 23-34182DE	2.250 LIN	3,192.75

PIECES:
40480AE 40480BC 40480BD 40481AB 40481AC 40481AD
40481BA 40481BC

265.000 LIN	V11212 WHITE 59" POLYESTER BRUSHED OUR ORDER: 18646/1 LOT#: 20123/2211020 ORDER: 23-34182DE	2.250 LIN	596.25
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PIECES:
40479A 40479B 40479BB

3,789.00

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.