

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  
DATE: 04/13/2023

CUST#: 1375  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: CS

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

SHIPPED TO: SAME

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 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 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.