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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: 32524 CUST#: 3193
DATE: 04/17/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO. SHIPPED TO: SAME
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

B/L#: 00447197 VIA VISION EXPRESS
NUMBER OF PIECES: 36

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18636/1 LOT#: 20230/29404700 ORDER: 6057832	0.760 LIN	1,368.00

PIECES:
75588802 75588805 75588803 75588806 75588804 75088801

7,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18647/1 LOT#: 20230/29404700 ORDER: 6058145	0.760 LIN	5,472.00
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PIECES:
75588807 75588808 75588809 75588810 75588811 75588812
75588814 75588815 75588816 75588817 75588818 75588820
75588825 75588828 75588829 75588830 75588831 75588833
75588834 75588835 75588836 75588837 75588838 75588840

1,590.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18648/1 LOT#: 20149/28559300 ORDER: 6057963	0.830 LIN	1,319.70
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PIECES:
75524683 75524699 75524945 75524952 75524951 75524953

8,159.70

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.