

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: 32529 CUST#: 3193
DATE: 04/20/2023 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#: 00000389 VIA VISION EXPRESS
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,191.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18650/1 LOT#: 20230/29404700 ORDER: 6058234	0.760 LIN	1,665.16

PIECES:
75588813 75588819 75588827 75588832 75588839 75589155
75589156 75588826

1,665.16

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.