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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: 32531 CUST#: 3193
DATE: 04/26/2023 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#: UPS04262 VIA UPS
NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18654/1 ORDER: 6058270	0.830 LIN LOT#: 20069/563781	747.00
PIECES: 4597101 4597102 4597103			747.00

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.