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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: 32534 CUST#: 3853
DATE: 05/15/2023 TERMS: NET CASH
FOB CHERRYVILLE
SALESMAN: CS

SOLD TO: AMERICAN YARN MANUFACTURING SHIPPED TO: SAME
1305 GRAHAM STREET
BURLINGTON, NC 27217

NUMBER OF PIECES: 18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			3,500.00
	OUR ORDER: SPOT ORDER: VERBAL PIERRE BEAMS PER EMAIL EXCHANGE 7 42X30"	LOT#:	/
	11 42X21"		
			3,500.00

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.