

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: 32535  
DATE: 05/16/2023

CUST#: 4010  
TERMS: NET 30 FOB MILL

SALESMAN: HSE

SOLD TO: ROB STEVENSON  
530 GRAND ST. E # 4D  
NEW YORK, NY 10002

SHIPPED TO: NEARLY ME TECHNOLOGIES  
C/O PRECISION FULFILLMENT  
200 N. INDUSTRIAL DR  
WACO, TX 76710

B/L#: 346272 VIA T FORCE  
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,098.000 LIN	P379 BEIGE 60" 100% POLYESTER SI OUR ORDER: 18651/1 ORDER: 042023	5.500 LIN	11,539.00
	LOT#: 20231/2304160		

PIECES:

64854 64888 64917 64924 65037 64854A  
64854C 64854E 64888A 64888C 64888E 64911A  
64911C 64911E 64917A 64917C 64924C 64924D  
65037C 65037D 64911

11,539.00

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.