

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: 32541 CUST#: 3193
DATE: 06/01/2023 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#: 39152 VIA VISION EXPRESS
NUMBER OF PIECES: 4

QUANTITY DESCRIPTION PRICE AMOUNT

1,230.000 LIN V10401 WHITE 54" POLYESTER TRICOT 0.760 LIN 934.80
OUR ORDER: 18663/1 LOT#: 20230/29404700
ORDER: 6058695

PIECES:
75588841 75588842 75588843 75589152

934.80

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.