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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: 32544 CUST#: 1558  
DATE: 06/06/2023 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: A & H SPORTSWEAR CO., INC.  
ACCOUNTS PAYABLE, 2ND FL.  
610 UHLER ROAD  
EASTONGYL, PA 18040

SHIPPED TO: A&H SPORTSWEAR CO., INC.  
PIECE GOODS WAREHOUSE  
240 SOUTH GREEN STREET  
NAZARETH, PA 18064

B/L#: 1Z215222 VIA UPS  
NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
170.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18666/1 LOT#: 19733/24557700 ORDER: 11015925	1.550 LIN	263.50

PIECES:  
5086181

263.50

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.