

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: 32547 CUST#: 1324
DATE: 06/27/2023 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO.INC. SHIPPED TO: SAME
66 SOUTH ST.
TAUNTON, MA 02780

B/L#: 185001 VIA N&D TRANSPORT
NUMBER OF PIECES: 84

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,997.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18644/1 ORDER: 18886	1.440 LIN	17,275.68

PIECES:
5777460101 5777460102 5777460103 5777460104 5777460105 5777460106
5777460107 5777460108 5777460109 5777460201 5777460202 5777460203
5777460204 5777460205 5777460206 5777460207 5777460208 5777460209
5777460301 5777460302 5777460303 5777460304 5777460305 5777460306
5777460307 5777460308 5777460309 5777460401 5777460402 5777460403
5777460404 5777460405 5777460406 5777460407 5777460408 5777460409
5777460501 5777460502 5777460503 5777460504 5777460505 5777460506

11,658.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18644/1 ORDER: 18886	1.440 LIN	16,787.52
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PIECES:
5777470102 5777470101 5777470103 5777470104 5777470105 5777470106
5777470107 5777470108 5777470109 5777470201 5777470202 5777470203
5777470204 5777470205 5777470206 5777470207 5777470208 5777470209
5777470301 5777470302 5777470304 5777470305 5777470306 5777470307
5777470308 5777470309 5777470401 5777470402 5777470403 5777470404
5777470405 5777470406 5777470407 5777470408 5777470409 5777470501
5777470502 5777470503 5777470504 5777470505 5777470506 5777470303

34,063.20

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.