

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: 32548
DATE: 06/23/2023
CUST#: 3883
TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

B/L#: 87726341 VIA FED EX FREIGHT
NUMBER OF PIECES: 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,009.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18657/1 ORDER: 041923	1.330 LIN	11,981.97

PIECES:

75599020 75599021 75599022 75599023 75599092 75599093
75599149 75599150 75599151 75599152 75599153 75599154
75599155 75599156 75599195 75599196 75599197 75599244
75599245 75599246 75599247

3,609.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 18657/1 ORDER: 041923	1.330 LIN	4,799.97
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PIECES:

75596979 75596980 75596981 75596982 75597038 75597039
75597040 75597042 75597043

16,781.94

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.