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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: 32555  
DATE: 07/14/2023

CUST#: 3223  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP.  
C/O COOPER FABRICS  
2350 TURNPIKE ST. BLDG B  
NORTH ANDOVER, MA 01845

SHIPPED TO: FLAME LAMINATION  
A/C COOPER FABRICS  
2350 TURNPIKE ST. BLDE.B  
NORTH ANDOVER, MA 01845

B/L#: 71429451 VIA CUSTOMER PICKUP  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18673/1 ORDER: 107624	0.970 LIN LOT#: 20196/29022700	1,552.00

PIECES:  
75559136 75559137 75559138 75559144

1,552.00

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.