

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: 32556
DATE: 06/21/2023

CUST#: 4074
TERMS: NET CREDIT

SALESMAN: CS

SOLD TO: RFD BEAUFORT INC./SURVITEC GRO
ACCOUNT PAYABLE
P.O. BOX 359
SHARON CENTER, OH 44724

SHIPPED TO: CHERRYVILLE PUBLIC WAREHOUSE
A/C VERATEX INC.
600 WEST ACADEMY STREET
CHERRYVILLE, NC 28021

NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-3,287.000 LIN	V10836 BLACK 48" POLYESTER TRICOT OUR ORDER: 18572/1 ORDER: 176128	2.200 LIN	-7,231.40

PIECES:

-7,231.40

CREDIT FOR RETURN OF GOODS

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.