

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: 32561 CUST#: 4064  
DATE: 08/01/2023 TERMS: NET CASH  
FOB MILL NC  
SALESMAN: HSE

SOLD TO: PORCELYNNE SHIPPED TO: SAME  
4181 14TH ST. N  
ST. PETERSBURG, FL 33703

B/L#: 1Z215222 VIA UPS GROUND  
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 BLACK 60" NYLON TRICOT OUR ORDER: 18684/2 ORDER: SC.COM 564	2.350 LIN	587.50

PIECES:  
5394910204

250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18684/1 ORDER: SC.COM 564	2.200 LIN	550.00
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PIECES:  
3556807B

1,137.50

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.