

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: 32562 CUST#: 3193
DATE: 08/03/2023 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO. SHIPPED TO: SAME
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

B/L#: 44015476 VIA ROADRUNNER
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
428.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18663/1 ORDER: 6058695	0.760 LIN	325.28

PIECES:
75600968 75600881

1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18664/1 ORDER: 6058718	0.830 LIN	996.00
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PIECES:
75601101 75601104 75601105 75601106

1,321.28

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.