

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 LOT#: 20238/29563500 ORDER: 6058695	0.760 LIN	325.28

PIECES:  
75600968 75600881

1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18664/1 LOT#: 20239/29563600 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.