

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: 32566 CUST#: 3193
DATE: 08/07/2023 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#: 44015481 VIA ROADRUNNER
NUMBER OF PIECES: 17

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,680.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18680/1 LOT#: 20238/29563500 ORDER: 6059335	0.760 LIN	1,276.80

PIECES:
75600764 75600765 75600766 75600767 75600768 75600972

3,294.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18682/1 LOT#: 20239/29563600 ORDER: 6059373	0.830 LIN	2,734.02
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PIECES:
75601100 75601107 75601108 75601109 75601110 75601111
75601113 75601114 75601115 75601116 75601191

4,010.82

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.