

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: 32573  
DATE: 08/18/2023

CUST#: 3789  
TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.  
200 PERRY PKWY SUITE 10  
GAIITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.  
100 GRAND ST.  
MOONACHIE, NJ 07074

B/L#: CHR01127 VIA WARD TRUCKING  
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
970.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18670/1 ORDER: P0#644	6.000 LIN	5,820.00

PIECES:  
64931 64949 64931A 64931B 64937 64949A  
64937A 64949S

FREIGHT CHARGES	5,820.00
	272.36
	6,092.36

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.