

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: 32575 CUST#: 3193
DATE: 09/05/2023 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#: 39516 VIA VISION EXPRESS
NUMBER OF PIECES: 28

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,874.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18693/1 ORDER: 6059613	0.760 LIN	5,224.24

PIECES:
75600759 75600761 75600762 75600763 75600760 75600769
75600770 75600771 75600772 75600773 75600774 75600775
75600776 75600777 75600788 75600789 75600790 75600791
75600793 75600794 75600795 75600885 75600970

1,560.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18694/1 ORDER: 6059822	0.760 LIN	1,185.60
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PIECES:
75600882 75600883 75600966 75600967 75600969

6,409.84

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.