

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: 32590
DATE: 10/16/2023

CUST#: 0
TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

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

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

B/L#: 206308645 VIA VISION EXPRESS
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,548.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18704/1 ORDER: 6060352	0.760 LIN LOT#: 20238/29563500	1,176.48

PIECES:
75600975 75600976 75600977 75600978 75600979 75600972

1,176.48

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.