

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: 32597 CUST#: 0
DATE: 11/09/2023 TERMS: NET 30 FOB MILL
NY
SALESMAN: LTW

SOLD TO: PAMLICO AIR
112 S. RESPASS ST
WASHINGTON, NC 27889

SHIPPED TO: MUSHROOM CENTRAL SUPPLY
1290 BALTIMORE PIKE
TOUGHKENAMON, PA 19374

B/L#: 0101710 VIA CUSTOMER PICKUP
NUMBER OF PIECES: 44

QUANTITY	DESCRIPTION	PRICE	AMOUNT
11,000.000 LIN	V10025 WHITE 50" 100% NYLON TRICOT OUR ORDER: 18701/1 ORDER: 42317/2052	0.490 LIN	5,390.00

PIECES:

3695702B	3695702C	3695702D	3695703A	3695703B	3695703C
3695703D	3695704A	3695704B	3695704C	3695704D	3695705A
3695705B	3695705C	3695705D	3695706A	3695706B	3695706C
3695706D	3695707A	3695707B	3695707C	3695707D	3695708A
3695708B	3695708C	3695708D	3695709A	3695709B	3695709C
3695709D	3695710A	3695710B	3695710C	3695710D	3695711A
3695711B	3695711C	3695711D	3695701A	3695701B	3695701C
3695701D	3695702A				

5,390.00

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.