

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: 32616  
DATE: 01/23/2024

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

SOLD TO: TVF INC.  
401 WEST CARMEL DRIVE  
CARMEL, IN 46032

SHIPPED TO: TOP VALUE FABRICS  
CA DISTRIBUTION CENTER  
21023 S MAIN ST. UNIT A  
CARSON, CA 90745

B/L#: 39986 VIA WILL ADVISE  
NUMBER OF PIECES: 3

| QUANTITY    | DESCRIPTION  | PRICE                             | AMOUNT |
|-------------|--|-----------------------------------|--------|
| 890.000 LIN | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 18723/1<br>ORDER: 205814 | 0.850 LIN<br>LOT#: 20239/29563600 | 756.50 |

PIECES:  
75601323 75601324 75601325

756.50

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.