

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: 32626
DATE: 02/23/2024

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

SOLD TO: A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTONGYL, PA 18040

SHIPPED TO: A&H SPORTSWEAR CO., INC.
PIECE GOODS WAREHOUSE
240 SOUTH GREEN STREET
NAZARETH, PA 18064

B/L#: L29240541 VIA LANDSTAR
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
984.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18732/1 ORDER: 11016094	1.550 LIN	1,525.20

PIECES:
23224C 23225A 23224CA 23224CB 23225AA

1,525.20

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.