

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: 32628
DATE: 02/27/2024
CUST#: 0
TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO:
DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

B/L#: 213618507 VIA WORLDWIDE LOGIS
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,345.000 LIN	V11212 WHITE 59" POLYESTER BRUSHED OUR ORDER: 18720/1 ORDER: 24-35718	2.250 LIN	3,026.25

PIECES:
40487B 40488B 40487BA 40487BB 40487BC 40488BA
40488BB 40488BC

303.000 LIN	V11212 WHITE 59" POLYESTER BRUSHED OUR ORDER: 18720/1 ORDER: 24-35718	2.250 LIN	681.75
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PIECES:
40488AA 40489BB

3,708.00

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.