

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: 32635
DATE: 04/03/2024

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

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAIITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.
100 GRAND ST.
MOONACHIE, NJ 07074

B/L#: 1514907 VIA GLEN RAVEN LOGI
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18739/1 ORDER: 677	6.000 LIN	3,000.00

PIECES:
55005 55011 55005A 55005B 55005E 55011A
55011B 55011C 55011D 55011E

GLEN RAVEN LOG FREIGHT	3,000.00
	189.80

3,189.80

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.