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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: 32641 CUST#: 0
DATE: 04/26/2024 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO: KOMAR APPAREL SUPPLY CO.,LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

B/L#: 40328 VIA VISION EXPRESS
NUMBER OF PIECES: 35

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,135.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18745/2 LOT#: 20239/29563600 ORDER: 6062608	0.830 LIN	2,602.05
PIECES: 75601326 75601327 75601328 75601329 75601330 75601331 75601332 75601333 75601334 75601335 75601416			
2,367.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18745/1 LOT#: 20253/29671100 ORDER: 6062608	0.760 LIN	1,798.92
PIECES: 75617677 75618055 75618056 75618061 75618063 75618064 75618065 75618066 75618067			
4,179.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18745/1 LOT#: 20253/29671000 ORDER: 6062608	0.760 LIN	3,176.04
PIECES: 75617510 75617514 75617858 75618044 75618045 75618046 75618047 75618048 75618049 75618050 75618051 75618053 75618054 75618057 75618058			
			7,577.01

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.