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ENTERED AS A PURCHASE CREDIT

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: 32648  
DATE: 05/09/2024

CUST#: 0  
TERMS: CHARGEBACK

SALESMAN: HSE

SOLD TO: REBTEX INC. SHIPPED TO:  
40 INDUSTRIAL PARKWAY  
SOMERVILLE, NJ 08876

NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,111.000 LB	V10588 GREIGE 15 DENIER GREIGE OUR ORDER: LOT#: /	8.000 LB	8,888.00

PIECES:

8,888.00

GREIGE GOODS DYED IN ERROR

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.