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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: 32654
DATE: 05/20/2024

CUST#: 0
TERMS: NET 90 FOB MILL
NC
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

B/L#: 906943339-1 VIA FEDEX FREIGHT
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,000.000 LIN	V11704 WHITE 48" POLYESTER TRICOT OUR ORDER: 18713/1	1.330 LIN LOT#: 20271/581115	7,980.00

PIECES:
5811150304 5811150305 5811150306 5811150401 5811150402 5811150403
5811150404 5811150405 5811150406 5811150501 5811150502 5811150503
5811150504 5811150505 5811150506

7,980.00

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.