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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: 32668
DATE: 07/17/2024
CUST#: N/A
TERMS: NET 30 FOB MIL
NORTH CAROLINA
SALESMAN: CS

SOLD TO: ENELL, INC.
P.O. BOX 808
1605 5TH AVENUE
HAVRE, MT 59501
SHIPPED TO: GEMINI BROTHERS INC.
3950 EXECUTIVE WAY
MIRAMAR, FL 33025

B/L#: 1541999 VIA SEFL/GLEN RAVEN
NUMBER OF PIECES: 2

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|---|-----------------------------------|----------|
| 742.000 LIN | V10803 WHITE 58" 100% POLYESTER ST OUR ORDER: 18769/1 ORDER: E24007 | 1.750 LIN LOT#: 15086/A157189 | 1,298.50 |
| 251.000 LIN | V10803 WHITE 58" 100% POLYESTER ST OUR ORDER: 18769/1 ORDER: E24007 | 1.750 LIN LOT#: 17511/07209800 | 439.25 |
| | | | 1,737.75 |
| | | | 250.42 |
| | | | 1,988.17 |

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.