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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: 32672 CUST#: N/A
DATE: 08/07/2024 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#: 187537 VIA VISION EXPRESS/
NUMBER OF PIECES: 39

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,758.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18759/1 ORDER: 6063090	0.760 LIN	8,176.08

PIECES:
5817690101 5817690102 5817690103 5817690104 5817690105 5817690106
5817690107 5817690108 5817690109 5817690201 5817690202 5817690203
5817690204 5817690205 5817690206 5817690207 5817690208 5817690209
5817690301 5817690302 5817690303 5817690304 5817690305 5817690306
5817690307 5817690308 5817690309 5817690310 5817690311 5817690312
5817690401 5817690402 5817690403 5817690404 5817690405 5817690406
5817690407 5817690408 5817690409

8,176.08

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.