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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: 32677 CUST#: N/A
DATE: 08/16/2024 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO: L.DAVIS TEXTILES
A/C SHAPEEZ
231 ST-CHARLES SUD
GRANBY, QUEBEC,
CANADA J2G 9M6

B/L#: PROFORMA VIA ESTES/GLEN RAVE
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
194.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18780/1 LOT#: 20268/240166 ORDER: 701	6.000 LIN	1,164.00
PIECES: 55005C 55005D 55005F 55011F 55011S			
FREIGHT			1,164.00 351.71
			1,515.71

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.