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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: 32678  
DATE: 08/15/2024  
CUST#: N/A  
TERMS: NET 30  
DELIVERED  
SALESMAN: CS

SOLD TO: INTERNATIONAL FOAM INC.  
P.O. BOX 3871  
TOMS RIVER, NJ 08756

SHIPPED TO: INTERNATIONAL FOAM INC.  
10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273

B/L#: 81424501 VIA MORTON  
NUMBER OF PIECES: 6

| QUANTITY      | DESCRIPTION   | PRICE     | AMOUNT   |
|---------------|---|-----------|----------|
| 1,650.000 LIN | V22 MINK 60" 100% NYLON TRICOT<br>OUR ORDER: 18778/1<br>ORDER: JGARIS | 1.250 LIN | 2,062.50 |

PIECES:  
5561440201 5561440202 5561440203 5561440204 5561440205 5561440206

2,062.50

SPECIAL PRICE

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.