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VERATEX, INC
P.O. BOX 682, NEW YORK, NY 10108
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I N V O I C E

INVOICE: 32681
DATE: 08/23/2024

CUST#: N/A
TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: FLAME LAMINATING CORP.
C/O COOPER FABRICS
2350 TURNPIKE ST. BLDG B
NORTH ANDOVER, MA 01845

SHIPPED TO: FLAME LAMINATION
A/C COOPER FABRICS
2350 TURNPIKE ST. BLDE.B
NORTH ANDOVER, MA 01845

B/L#: 1Z2165770356774805 VIA UPS
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
868.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18763/1 ORDER: 107761	0.970 LIN LOT#: 20282/51956000	841.96
PIECES: 75657335 75657367 75657372 75657455			841.96

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.