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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: 32685

789

DATE: 09/09/2024

CUST#:

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

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

SHIPPED TO: L.DAVIS TEXTILES INC.  
780 GEORGES-CROS  
GRANBY, QUEBEC J2J1N2  
CANADA

B/L#: 018-2084204 VIA ESTES/GLEN RAVE

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P389 WHITE 60" AEROCOOL POLYESTE OUR ORDER: 18786/1 ORDER: 710	5.850 LIN LOT#: 01772/2201033	468.00

PIECES:  
389003

147.000 LIN	P379 NUDE 60" POLYESTER SIMPLEX OUR ORDER: 18782/1 ORDER: 696	5.850 LIN LOT#: 20281/251786	859.95
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PIECES:  
1 2 3

FREIGHT	1,327.95 358.37
	1,686.32

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.