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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: 32687

375

DATE: 09/09/2024

CUST#:

TERMS: NET 30 FOB MILL

NC

SALESMAN: CS

SOLD TO: DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

SHIPPED TO:

DUNN MANUFACTURING
1400 GOLDMINE ROAD
MONROE, NC 28110

B/L#: 00505323 VIA MORTON EXPRESS
NUMBER OF PIECES: 4

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|---|-----------|----------|
| 1,540.000 LIN | V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18790/1 ORDER: 24-36789 | 0.980 LIN | 1,509.20 |
| | LOT#: 20278/51831000 | | |

PIECES:
75657183 75657369 75657370 75657374

1,509.20

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.