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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: 32689
DATE: 09/12/2024

CUST#: 4033
TERMS: NET CBD
FOB MILL NC
SALESMAN: HSE

SOLD TO: BRA BUILDERS
1212 8TH ST. #5
BARABOO, WI 53913

SHIPPED TO: BRA BUILDERS
1212 8TH STREET
#5
BARABOO, WI 53913

B/L#: USPS GROUND ADVTG VIA USPS GROUND ADV
NUMBER OF PIECES: 1

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|---|--------------------------------|--------|
| 250.000 LIN | V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18791/1 | 1.900 LIN LOT#: 20182/35568 | 475.00 |

PIECES:
3556810A

| | |
|-----------------------|--------|
| SHIPPING CHARGES USPS | 475.00 |
| | 77.16 |
| | 552.16 |

TRACKING #9434630109355008564333 PAID IN FULL

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.