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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: 32690 CUST#: 1324
DATE: 09/12/2024 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO.INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO: THE HARODITE FINISHING CO., INC.
66 SOUTH STREET
TAUNTON, MA 02780

B/L#: 187738 VIA SAIA
NUMBER OF PIECES: 81

QUANTITY	DESCRIPTION	PRICE	AMOUNT
24,048.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18764/1 ORDER: 1925300	1.440 LIN	34,629.12

PIECES:

5820230101	5820230102	5820230103	5820230104	5820230105	5820230106
5820230107	5820230108	5820230109	5820230201	5820230202	5820230203
5820230204	5820230205	5820230206	5820230207	5820230208	5820230209
5820230301	5820230302	5820230303	5820230304	5820230305	5820230306
5820230307	5820230308	5820230309	5820230401	5820230402	5820230403
5820230404	5820230405	5820230406	5820230407	5820230408	5820230409
5820230501	5820230502	5820230503	5820230504	5820230505	5820230506
5820230507	5820230508	5820230509	5820230601	5820230602	5820230603
5820230604	5820230605	5820230606	5820230607	5820230608	5820230609
5820230701	5820230702	5820230703	5820230704	5820230705	5820230706
5820230707	5820230708	5820230709	5820230901	5820230902	5820230903
5820230904	5820230905	5820230906	5820230907	5820230908	5820230909
5820231001	5820231002	5820231003	5820231004	5820231005	5820231006
5820231007	5820231008	5820231009			

	34,629.12
OVERSHIPMENT 5%*2048*1.44	-147.46

34,481.66

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.