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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: 32691  
DATE: 09/16/2024  
CUST#: 3058  
TERMS: 1.5%NET 10 DAYS  
FOB MILL NC  
SALESMAN: HSE

SOLD TO: STAPLE SEWING AIDS CORP.  
90 DAYTON AVE. BLDG.# 3  
PASSAIC, NJ 07055

SHIPPED TO: HI-TECH NARROW FABRICS  
90 DAYTON AVE. BLDG.#3  
PASSAIC, NJ 07055

B/L#: QFR8041362 VIA WARD  
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,020.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 18784/1 ORDER: 090924-2	0.860 LIN LOT#: 20256/29760600	1,737.20
PIECES: 75618665 75618551 75618666 75618550			1,737.20

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.