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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: 32695 CUST#: N/A
DATE: 10/02/2024 TERMS: NET 30 FOB MILL
NY
SALESMAN: LTW

SOLD TO: PAMLICO AIR
112 S. RESPASS ST
WASHINGTON, NC 27889

SHIPPED TO: MUSHROOM CENTRAL SUPPLY
1290 BALTIMORE PIKE
TOUGHKENAMON, PA 19374

B/L#: 102407 VIA RIST TRUCKING C
NUMBER OF PIECES: 44

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,444.000 LIN	V10025 WHITE 50" 100% NYLON TRICOT OUR ORDER: 18792/1 ORDER: 34152	0.510 LIN	5,326.44

PIECES:

3782501A	3782501B	3782501C	3782501D	3782502A	3782502B
3782502C	3782502D	3782503A	3782503B	3782503C	3782503D
3782504A	3782504B	3782504C	3782504D	3782505A	3782505B
3782505C	3782505D	3782506A	3782506B	3782506C	3782506D
3782507A	3782507B	3782507C	3782507D	3782508A	3782508B
3782508C	3782508D	3782509A	3782509B	3782509C	3782509D
3782510A	3782510B	3782510C	3782510D	3782511A	3782511B
3782511C	3782511D				

5,326.44

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.