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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: 32706
DATE: 11/20/2024

CUST#: 128
TERMS: NET 30 FOB MIL
NORTH CAROLINA
SALESMAN: CS

SOLD TO: ENELL, INC.
P.O. BOX 808
1605 5TH AVENUE
HAVRE, MT 59501

SHIPPED TO: GEMINI BROTHERS INC.
3950 EXECUTIVE WAY
MIRAMAR, FL 33025

B/L#: 770094808697 VIA FED EX FREIGHT
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
750.000 LIN	V10803 WHITE 58" 100% POLYESTER ST OUR ORDER: 18779/1 ORDER: E24023	1.750 LIN	1,312.50

PIECES:
141280901

1,312.50

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.