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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: 32707  
DATE: 11/21/2024

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#: 770123510380 VIA FEDEX FREIGHT  
NUMBER OF PIECES: 9

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,941.000 LIN	V10803 WHITE 58" 100% POLYESTER ST OUR ORDER: 18779/1 ORDER: E24023	1.750 LIN LOT#: 20295/30403400	5,146.75
PIECES: 75672047 75672048 75672049 75672050 75672051 75672052 75672053 75672054 75672055			5,146.75

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.