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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 CUST#: 128
DATE: 11/21/2024 TERMS: NET 30 FOB MIL
NORTH CAROLINA
SALESMAN: CS

SOLD TO: ENELL, INC. SHIPPED TO: GEMINI BROTHERS INC.
P.O. BOX 808 3950 EXECUTIVE WAY
1605 5TH AVENUE MIRAMAR, FL 33025
HAVRE, MT 59501

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 LOT#: 20295/30403400 ORDER: E24023	1.750 LIN	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.