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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: 32709 CUST#: 3789
DATE: 11/27/2024 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO: L.DAVIS TEXTILES INC.
780 GEORGES-CROS
GRANBY, QUEBEC J2J1N2
CANADA

B/L#: 977200221HIC VIA T FORCE
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
154.000 LIN	P389 WHITE 60" AEROC00L POLYESTE OUR ORDER: 18799/1 LOT#: 01772/2201033 ORDER: 721	5.850 LIN	900.90
PIECES: 389003B 389003C			
			900.90
	FREIGHT CHARGE		384.44
			1,285.34

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.