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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: 32711 CUST#: 1324
DATE: 12/09/2024 TERMS: NET 30 FOB MILL
NJ
SALESMAN: HSE

SOLD TO: THE HARODITE FINISHING CO.INC.
66 SOUTH ST.
TAUNTON, MA 02780

SHIPPED TO: THE HARODITE FINISHING CO., INC.
66 SOUTH STREET
TAUNTON, MA 02780

B/L#: 188242 VIA N&D
NUMBER OF PIECES: 72

QUANTITY	DESCRIPTION	PRICE	AMOUNT
21,360.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18798/1 ORDER: 1933100	1.440 LIN	30,758.40

PIECES:

5829580208	5829580209	5829580301	5829580302	5829580303	5829580304
5829580305	5829580306	5829580307	5829580308	5829580309	5829580401
5829580402	5829580403	5829580404	5829580405	5829580406	5829580407
5829580408	5829580409	5829580501	5829580502	5829580503	5829580504
5829580505	5829580506	5829580507	5829580508	5829580509	5829580601
5829580602	5829580603	5829580604	5829580605	5829580606	5829580607
5829580608	5829580609	5829580701	5829580702	5829580703	5829580704
5829580705	5829580706	5829580707	5829580708	5829580709	5829580801
5829580802	5829580803	5829580804	5829580805	5829580806	5829580901
5829580902	5829580903	5829580101	5829580102	5829580103	5829580104
5829580105	5829580106	5829580107	5829580108	5829580109	5829580201
5829580202	5829580203	5829580204	5829580205	5829580206	5829580207

30,758.40

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.