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VERATEX, INC
P.O. BOX 682, NEW YORK, NY 10108
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I N V O I C E

INVOICE: 32712
DATE: 12/09/2024

CUST#: 4043
TERMS: NET CBE
FOB MILL NC
SALESMAN: WBS

SOLD TO: LILYPAD DESIGNS
19132 E MAUNA LOA AVE.
GLEN DORA, CA 91740

SHIPPED TO: LILYPAD DESIGNS
19132 E MAUNA LOA AVE.
GLEN DORA, CA 91740

B/L#: PRO FORMA VIA GLEN RAVEN LOG
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 BLACK 60" NYLON TRICOT OUR ORDER: 18811/2	2.250 LIN LOT#: 19595/539491	562.50

PIECES:
5394910203

250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18811/1	2.100 LIN LOT#: 20182/35568	525.00
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PIECES:
3556810B

GLEN RAVEN LOGISTICS	1,087.50
	382.84
	1,470.34

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.