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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: 32720 CUST#: 3883
DATE: 01/16/2025 TERMS: NET 90 FOB MILL
NC
SALESMAN: HSE

SOLD TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

SHIPPED TO: AKRON COTTON PRODUCTS
437 WEST CEDAR ST.
AKRON, OH 44307

B/L#: 950786573-2 VIA FEDEX FREIGHT
NUMBER OF PIECES: 33

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,747.000 LIN	V11704 WHITE 48" POLYESTER TRICOT OUR ORDER: 18806/1	1.330 LIN	8,973.51
	LOT#: 20301/583207		

PIECES:
5832070305 5832070306 5832070307 5832070308 5832070309 5832070401
5832070402 5832070403 5832070404 5832070405 5832070406 5832070407
5832070408 5832070409 5832070410 5832070411 5832070412

8,973.51

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.