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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: 32721 CUST#: 3883
DATE: 01/16/2025 TERMS: NET 30 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
6,930.000 LIN	V11704 WHITE 48" POLYESTER TRICOT OUR ORDER: 18805/1	1.330 LIN LOT#: 20301/583207	9,216.90

PIECES:

5832070101 5832070102 5832070103 5832070104 5832070105 5832070106
5832070201 5832070202 5832070203 5832070204 5832070205 5832070206
5832070301 5832070302 5832070303 5832070304

9,216.90

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.