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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: 32726 CUST#: N/A  
DATE: 02/07/2025 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: A & H SPORTSWEAR CO., INC.  
ACCOUNTS PAYABLE, 2ND FL.  
610 UHLER ROAD  
EASTON, PA 18040

SHIPPED TO: A&H SPORTSWEAR CO., INC.  
PIECE GOODS WAREHOUSE  
240 SOUTH GREEN STREET  
NAZARETH, PA 18064

B/L#: 29259372 VIA LANDSTAR  
NUMBER OF PIECES: 10

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,058.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 18824/1 LOT#: 20283/51957000 ORDER: 11016352	1.550 LIN	3,189.90

PIECES:  
75656837 75656838 75656839 75656840 75657178 75657180  
75657182 75657184 75657185 75657188

3,189.90

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.