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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: 32732 CUST#: N/A
DATE: 03/03/2025 TERMS: NET 30 DELVD

SALESMAN: HSE

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

B/L#: 188700 VIA N&D
NUMBER OF PIECES: 69

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20,275.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18829/1 ORDER: 01938200	1.440 LIN	29,196.00

PIECES:

5836720101	5836720102	5836720103	5836720104	5836720105	5836720106
5836720107	5836720108	5836720109	5836720201	5836720202	5836720203
5836720204	5836720205	5836720206	5836720207	5836720208	5836720209
5836720301	5836720302	5836720303	5836720304	5836720305	5836720306
5836720307	5836720308	5836720309	5836720401	5836720402	5836720403
5836720404	5836720405	5836720406	5836720407	5836720408	5836720409
5836720501	5836720502	5836720503	5836720504	5836720505	5836720506
5836720507	5836720508	5836720509	5836720601	5836720602	5836720603
5836720604	5836720605	5836720606	5836720607	5836720608	5836720609
5836720701	5836720702	5836720703	5836720704	5836720705	5836720706
5836720801	5836720802	5836720803	5836720804	5836720805	5836720806
5836720807	5836720808	5836720809			

29,196.00

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.