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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: 32736 CUST#: 3524
DATE: 03/24/2025 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: TRULIFE
ACCOUNT PAYABLE CANADA
2010 E. HIGH ST.
JACKSON, MI 49203

SHIPPED TO: TRULIFE
39 EAST DAVIS ST.
TRENTON, ONTARIO K8V4K8
CANADA

B/L#: PRO FORMA VIA CROSSBORDER
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,148.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18822/1 LOT#: 70284/38144 ORDER: 39988	2.400 LIN	7,555.20

PIECES:
3814401A 3814401B 3814402A 3814402B 3814403A 3814403B
3814404A 3814404B 3814405A 3814405B 3814406A 3814406B
3814407A 3814407B

7,555.20

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.