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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: 32740 CUST#: 3268
DATE: 04/02/2025 TERMS: NET CASH

SALESMAN: HSE

SOLD TO: SHAWMUT PARK AVENUE SHIPPED TO:
1808 CADIZ STREET
BURLINGTON, NC 27217

NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
767.000 LB	V10538T GREIGE 15D NYLON GREIGE OUR ORDER: LOT#: / BILLING FOR LOST GREIGE GOOD DYE ORDER 20305.	9.720 LB	7,455.24
			7,455.24

BILLING FOR LOST GREIGE GOODS D.O. 20305

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.