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VERATEX, INC
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022
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I N V O I C E

INVOICE: 32765
DATE: 09/12/2025

CUST#: N/A
TERMS: NET 30 FOB NJ

SALESMAN: HSE

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

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

B/L#: 23819224 VIA WILL ADVISE
NUMBER OF PIECES: 30

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,440.000 LIN	V10836 WHITE 48" POLYESTER TRICOT OUR ORDER: 18850/1	1.410 LIN LOT#: 20313/5853720	10,490.40

PIECES:
5853720101 5853720102 5853720103 5853720104 5853720105 5853720106
5853720107 5853720108 5853720109 5853720110 5853720111 5853720112
5853720201 5853720202 5853720203 5853720204 5853720205 5853720206
5853720207 5853720208 5853720209 5853720301 5853720302 5853720303
5853720304 5853720305 5853720306 5853720307 5853720308 5853720309

10,490.40

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.