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VERATEX, INC  
336 EAST 56TH STREET FRNT A, NEW YORK, NY 10022  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32774 CUST#: N/A  
DATE: 10/08/2025 TERMS: NET CASH  
FOB MILL CHEV  
SALESMAN: HSE

SOLD TO: PORCELYNNE  
4181 14TH ST. N  
ST.PETERSBURG, FL 33703

SHIPPED TO: PORCELYNNE  
4181 14TH ST. N  
ST.PETERSBURG, FL 33703

B/L#: 1Z3A071Y0325395039 VIA UPS GROUND  
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 CREAM 60" NYLON TRICOT OUR ORDER: 18867/1 LOT#: 19617/540731	2.200 LIN	550.00

PIECES:  
1A

165.000 LIN	V10569 BLACK 60" NYLON TRICOT OUR ORDER: 18867/2 LOT#: 19951/556211	2.350 LIN	387.75
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PIECES:  
5562110105

250.000 LIN	V10569 NUDE 60" NYLON TRICOT OUR ORDER: 18867/3 LOT#: 20183/35581	2.200 LIN	550.00
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PIECES:  
3558102A

1,487.75

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.