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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: 32782 CUST#: 3789
DATE: 11/04/2025 TERMS: NET CREDIT

SALESMAN: HSE

SOLD TO: SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO: SCREEN-TRANS DEVELOPMENT CORP.
100 GRAND ST.
MOONACHIE, NJ 07074

NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-63.000 LIN	P379 BLACK 60" POLYESTER SIMPLEX OUR ORDER: 18856/1 LOT#: 20293/253936LOST ORDER: 759 CREDIT FOR GOODS BILLED BUT NOT RECEIVED	6.000 LIN	-378.00
			-378.00

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.