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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: 32785 CUST#: N/A
DATE: 11/19/2025 TERMS: NET CBD
FOB MILL
SALESMAN: HSE

SOLD TO: MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELIEU,
QC J2X 3S2,
CANADA

SHIPPED TO: MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELIEU,
QC J2X 3S2,
CANADA

B/L#: PRO FORMA VIA UPS A/C 52803N
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 18877/1 ORDER: 65850	1.550 LIN	697.50

PIECES:
75667336

697.50

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.