

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

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I N V O I C E

INVOICE: 32441

DATE: 10/13/2022

CUST#: 4033

TERMS: NET CBD

FOB MILL NC

SALESMAN: HSE

SOLD TO: BRA BUILDERS

1212 8TH ST. #5

BARABOO, WI 53913

SHIPPED TO: SAME

B/L#: 20084 VIA UPS ACCT. 45Y50

NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V10569 WHITE 60" NYLON TRICOT OUR ORDER: 18587/1	1.900 LIN	475.00
		LOT#: 20124/568422	
			475.00

PIECES: 5684220803

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.?