

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE:	07/12/2017	INVOICE:	31516
CUST#:	1193		
TERMS:	NET 30 FOB MILL	SALESMAN:	HSE
	NC		

SOLD TO

ACE BINDING CO., INC.
30-31 JAMES ST.
BALTIMORE, MD 21230

SHIPPED TO

SAME

B/L# 19155 VIA UPS ACCT. 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
565.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17760/1 CUSTOMER ORDER: 4163	1.250 LIN	706.25
CASES: 5086179	5085469		

706.25

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.

Re: shipping order 19155

Subject: Re: shipping order 19155
From: CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>
Date: 7/12/2017 2:16 PM
To: Wei <wei@veratex.nyc>

trackiong#1z2152220354510578

From: Wei <wei@veratex.nyc>
Sent: Monday, July 10, 2017 12:48 PM
To: Donna
Subject: shipping order 19155

See Attached.

Thanks,
Wei



Virus-free. www.avg.com