

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: 09/28/2017 INVOICE: 31574
CUST#: 3398
TERMS: NET 30 FOB MILL SALESMAN: LTW
NY

SOLD TO

DODENHOFF IND. TEXTILES, INC.
28045 RANNEY PARKWAY
WESTLAKE, OH 44145

SHIPPED TO

BILL & HOLD

B/L# 19213 VIA GLEN RAVEN TRAN 56 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
13,668.000 LIN	V10531 WHITE 72" NYLON TRICOT				1.360 LIN	8,588.48
	OUR ORDER: 17781/1 LOT#: 19805/548522					
	CUSTOMER ORDER: 11201					
CASES:	5485220101	5485220102	5485220103	5485220104	5485220105	
	5485220106	5485220107	5485220108	5485220109	5485220110	
	5485220111	5485220112	5485220201	5485220202	5485220203	
	5485220204	5485220205	5485220206	5485220207	5485220208	
	5485220209	5485220210	5485220211	5485220212	5485220301	
	5485220302	5485220303	5485220304	5485220305	5485220306	
	5485220307	5485220308	5485220309	5485220310	5485220311	
	5485220312	5485220401	5485220402	5485220403	5485220404	
	5485220405	5485220406	5485220407	5485220408	5485220409	
	5485220410	5485220501	5485220502	5485220503	5485220504	
	5485220505	5485220506	5485220507	5485220508	5485220509	
	5485220510					

18,588.48

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.