

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

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

INVOICE

DATE: 10/19/2017 INVOICE: 31586  
CUST#: 3874  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SOLD TO

MAVERICK VENTURES INC.  
15698 FERN CREEK DR.  
CHESTERFIELD, MO 63017

SHIPPED TO

AGE MFG. INC.  
A/C KOMCO TEXTILES  
10624 AVE. D  
BROOKLYN, NY 11236

B/L# 19220 VIA UPS ACCT. A15R9 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,238.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17810/1 CUSTOMER ORDER: 86975	0.830 LIN	1,027.54
CASES: 5078847	5078844		1,027.54

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.

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Shipping Order

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24453600						
5078847	19712	V10401-54	WHITE	4 14163 54X30A	608.0	556.0
5078844	19712	V10401-54	WHITE	4 14163 54X30A	630.0	576.1
** Subtotal **						
*** Total ***						
					1238.0	1132.0
					1238.0	1132.0

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