

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 FERNCREEK 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 LOT#: 19712/24453600 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.

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 **					1238.0	1132.0
*** Total ***					1238.0	1132.0

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