

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

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

INVOICE

DATE: 10/25/2017 INVOICE: 31589
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

SHIPPED TO

EMPIRE FOUNDATIONS, INC
402 LAKE ST.
SOUTH FORK, PA 15956

B/L# 19223 VIA UPS ACCT.# 1846 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
554.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.710 LIN	393.34
	OUR ORDER: 17813/1		LOT#: 19659/24117500
	CUSTOMER ORDER: 1389		
CASES: 5025453	5028281		

393.34

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.

PL19223

Veratex Inc.
P.O. Box 682
New York, NY 10108
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Fax 212-889-5573

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Packing List

10/24/2017

Case	D.O.#	Style	color	width	Yards	Meters
** Dye Lot 24117500						
5025453	19659	V239P-60	WHITE	4 31998 60X30A	400.0	365.8
5028281	19659	V239P-60	WHITE	4 31998 60X30A	154.0	140.8
** Subtotal **					554.0	506.6
*** Total ***					554.0	506.6

Cust.order#1389

1Z 215 2220 354800200