

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: 11/08/2017	INVOICE: 31596
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# 19231 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17818/1 CUSTOMER ORDER: 1434	0.780 LIN	312.00
CASES: 5090307			312.00

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.

PL19231

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New York, NY 10108
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Packing List

11/08/2017

case	D.O.#	style	color	width	Yards	Meters
** Dye Lot	24595300					
5090307	19739			0	0	
** Subtotal	**				400.0	365.8
*** Total	***				400.0	365.8

Cust.order# 1434

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