

Remittance Info: Acct # 4005 - Inv #32522

**SKYDEX Technologies, Inc.**  
12508 East Briarwood Avenue  
Suite 1-F  
Centennial, CO 80112  
303-790-4003

**JPMorgan Chase Bank, N.A.**  
Verify: 888-237-9615  
90-7162/3222

0207941921

5/9/2023

PAY TO THE ORDER OF VERATEX, INC.

\$ 2923.00

Two Thousand Nine Hundred Twenty-Three and 00/100

DOLLARS

0001810 01 AB 0.507 \*\*AUTO T8 3 5089 10108-068282 -C11-P01811-I

VOID AFTER 90 DAYS



VERATEX, INC.  
VERATEX, INC.  
PO BOX 682  
NEW YORK, NY 10108-0682

*John R. Kelly*  
Bill.com, LLC, issuer

⑈0207941921⑈ ⑆322271627⑆ 215376176⑈

From: SKYDEX Technologies, Inc.  
Pay To: VERATEX, INC.

Date: 5/9/2023  
Check #: 207941921

Invoice #	Bill Amount	Payment Amount
32522	\$2,923.00	\$2,923.00
<b>Total</b>		<b>\$2,923.00</b>

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VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32522 CUST#: 4005  
DATE: 04/13/2023 TERMS: NET 10 FOB MILL  
NC  
SALESMAN: CS

SOLD TO: SKYDEX TECHNOLOGIES INC.  
12508 E. BRIARWOOD AVE.  
UNIT 1F  
CENTENNIAL, CO 80112  
SHIPPED TO: SAME

B/L#: 19509502 VIA WILL ADVISE  
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.850 LIN	2,923.00
	OUR ORDER: 18645/1 LOT#: 20220/29315900		
	ORDER: 8038		

PIECES:  
75582317 75582318 75582320 75582321 75582322 75582323

2,923.00

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.

