

Remittance Info: Acct # 4005 - Inv #32503

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

**JPMorgan Chase Bank, N.A.**  
Verify: 888-217-9615  
90-7162/3222

0207048153

3/7/2023

PAY TO THE ORDER OF VERATEX, INC.

\$ 1468.90

One Thousand Four Hundred Sixty-Eight and 90/100

DOLLARS

0001685 01 AB 0.507 \*\*AUTO T7 2 5044 10108-068282 -C11-P01686-I

VOID AFTER 90 DAYS



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

*John Rottig*  
Bill.com, LLC, Issuer

⑈0207048153⑈ ⑆322271627⑆ 215376176⑈

From: SKYDEX Technologies, Inc.

Date: 3/7/2023

Pay To: VERATEX, INC.

Check #: 207048153

Invoice #

Bill Amount

Payment Amount

32503

\$1,468.90

\$1,468.90

Total

\$1,468.90

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-9300 FAX: 212-689-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32503 CUST#: 4005  
DATE: 02/21/2023 TERMS: NET 10 FOB MILL  
SALESMAN: CS

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

B/L#: 19196097 VIA FORWARD AIR  
NUMBER OF PIECES: 4

| QUANTITY    | DESCRIPTION                             | PRICE     | AMOUNT   |
|-------------|---|-----------|----------|
| 794.000 LIN | V189 BLACK 50" POLYESTER TRICOT         | 1.850 LIN | 1,468.90 |
|             | OUR ORDER: 18620/1 LOT#: 20220/29315900 |           |          |
|             | ORDER: 8014                             |           |          |

PIECES:  
75581950 75581951 75581955 75582319

1,468.90

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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