

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

JPMorgan Chase Bank, N.A.

0207048153

 Verify: 888-237-9615
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3/7/2023

PAY TO THE **VERATEX, INC.**
 ORDER OF

\$ 1468.90

One Thousand Four Hundred Sixty-Eight and 90/100

DOLLARS

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

Date: 3/7/2023

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: 212-899-5573 EMAIL: customerservice@veratex.nyc

INVOICE

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