

Veratex, Inc.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 18765
Date: 07/01/2024

Bill To
A & H SPORTSWEAR CO., INC.
ACCOUNTS PAYABLE, 2ND FL.
610 UHLER ROAD
EASTON, PA 18040

Ship To
A&H SPORTSWEAR CO.,INC.
PIECE GOODS WAREHOUSE
240 SOUTH GREEN STREET
NAZARETH, PA 18064

Salesman Terms
HSE NET 30 FOB MILL NC
Ordered By Ship Via
ROXANNE LANDSTAR BILL FRT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust`s Ref#	
2000	LIN BLACK	917105	1.550	07/01/2024	08/05/2024	10116211
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2000 LIN <-----Total Quantity Ordered			3100.00	<-Total \$ Value		

Yds/Roll: 200 Tube Size: 3" Finish: MEDIUM

Bill Freight To: A & H Sportswear Co.,
Inc.
610 Uhler Road
Easton, PA 18040

Send Duplicate Invoice To: