

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

ORDER ACKNOWLEDGEMENT

Order#: 17894

Date: 04/10/2018

Bill To
LA SWIM LLC
719 SO. LOS ANGELES ST.
4TH FLOOR RM#400
LOS ANGELES, CA 90014

Ship To
SAME

Salesman	Terms	Ordered By	Ship Via
HSE	NET 60 FOB MILL NC	BRENDA	UPS BILL FRT

Style	Width	Description
V189	50"	POLYESTER TRICOT

Yards	Color	Price	Order Date	Requested Ship Date	Cust's Ref#
170 LIN	BLACK	917105 1.350	04/10/2018	AT ONCE	5304
170 LIN <----Total Quantity Ordered			229.50 <--Total \$ Value		

Yds/Roll: 275 Tube Size: 2" Finish: MEDIUM

Bill Freight To: S.HOWARD HIRSH INC.
SAME AS BILL TO