



8/7/24
SCANNED

312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No. 507438

Date: 11/08/23

RMA No: 0

Order Date: 11/08/2023

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

BILL AND HOLD

South Fork IND.

Customer Id

Customer PO

Payment Terms

Sales Rep

VERATEX

45258

Net Zero

Default

Shipping Method

FOB

Due Date

Ship Date

Ship Charge

Best Way

LIBERTY, NC

11/08/2023

Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3292	LB	0	3041	1.39000	4,226.99
1	WE WILL HOLD THESE GOODS UNTIL VERATEX GIVES SHIPPING INSTRUCTIONS. 15 PCS.					

Special Instructions

TOTAL GROSS US 4,226.99

TOTAL US 4,226.99