



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

SUPERTEX
LIBERTY INDUSTRIES
Inc.

No. 3292

Date 10/9/23

PO 45258

Piece #	PO #	Style #	Weight			MACH #
			Gross	Net		
065316	45258	V-10636	209	203		4
065321		7803 A1	213	207		4
065326			213	207		4
065338			212	206		4
065345			213	207		4
065387			215	209		4
065395			215	209		4
065403			214	208		4
065410			215	209		4
065436			214	208		4
065439			218	212		4
065465			214	208		4
065472			215	209		4
065477			213	207		4
065481			138	132		4
# of Rolls = 15	TOTALS		3131	3041		