

I N V O I C E

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 08/20/2014

INVOICE: 09720

TERMS: NET 30
FOB MILL NY

SALESMAN: LTW

SOLD TO

TEXTILES BY ANTHONY, INC.
61 WILLETT STREET
PASSAIC, NJ 07055

SHIPPED TO

A.K.ASSOCIATES
A/C TEXTILES BY ANTHONY
100 WILBUR PL.
BOHEMIA, NY 11716

1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P379 WHITE 56" POLYESTER SIMPLEX	4.250 LIN	340.00

LOT #: 01533/7312315 CUSTOMER ORDER: 8712 OUR ORDER: VF101565
Case Yards Case Yards Case Yards
1344802002 A 80.0

TOTAL: 1 ROLLS 80.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 340.00

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

Packing List

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A.K. TEXTILES
A/C TEXTILES BY ANTHONY
100 WILBUR PL
BOHEMIA NY 11716
CO# 8712 ORD# 18155

B/L #

Ship Via: UPS

Shipped By: VERATEX INC

BATCH	Customer Dye Order Number			DATE SHIPPED
7312315				8/20/2014
Style	Color			
P379-56	TRUE WHITE 3533			
Case	Width	Piece Number	YARDS	Finished Weight
1-1	57"	2-13448-020-02A	80.0	

Total Yards 80.0

126706 AUG 20, 2014 ACT WT 46.2 LBS #PK 1
SVC GNDRES BL WT 47.0 LBS
TRACKING# 1Z1267060348561189 ALL CURRENCY USD
SHIPPER: TEXTILES BY ANTHONY
REF 2:7312315

HC 0.00 CNS 0.00 FRT: 3RD
SHIPMENT PUB RATE CHARGES: SVC T/P USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 23.53 PUB+HANDLING 23.53

Textiles By Anthony Inc.

Purchase Order/Cutting Ticket

Date	PO #
8/19/2014	8712

Vendor
FAIRLANE VRTX, INC. PO BOX 682 NEW YORK, NY 10108

Ship To
A.K. ASSOCIATES 100 WILBUR PL. BOHEMIA, N.Y. 11716

↑
SHIP TO

Style	Color	Size	Qty	Description	Rate	Amount
SIMPLEX	WHITE		80	GOODS FOR STYLE 728 BRA.GOODS BOUGHT FROM FAIRLANE USE U.P.S. ACCT. # 59E64V	4.25	340.00
THANK YOU					Total	\$340.00

Packing List

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