

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: 03/23/2015
TERMS: NET CBD
FOB MILL NC

INVOICE: 09779
SALESMAN: LTW

SOLD TO

PANTTEASE LLC
44 WILLIAMSBURG ROAD
CREVE COEUR, MO 63141

SHIPPED TO

MOXI ENTERPRISES LLC
9139 S VANDEVENTER AVE.
ST LOUIS, MO 63110

1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6.000 LIN	P379 IVORY 56" POLYESTER SIMPLEX	4.850 LIN	29.10

LOT #: 01436/2111647 CUSTOMER ORDER: 18 OUR ORDER: VF101619

Case	Yards	Case	Yards
385087 S	6.0		

TOTAL: 1 ROLLS 6.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 29.10

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

Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]

Sent: Friday, March 20, 2015 3:33 PM

To: Wei Chang

Subject: RE: SHIPPING ORDER 17157

TRACKING#1Z2152220353414353

> From: wchang@warpknittricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: SHIPPING ORDER 17157

> Date: Fri, 20 Mar 2015 13:17:11 -0400

>

>

>

>

> See Attached.

>

> Thanks,

> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3495 / Virus Database: 4257/9344 - Release Date: 03/20/15

3/23/2015
