

09797

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: 06/02/2015

INVOICE: 09797

TERMS: NET CBD

SALESMAN: LTW

SOLD TO

PANTASIA MANUFACTURING CORP.
BOX 1147
MANATI, PR 00701

SHIPPED TO

MOXI ENTERPRISES LLC
1939 S VANDEVENTER AVE.
ST LOUIS, MO 63110

B/L# 060215 VIA UPS 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
36.000 LIN	P317 IVORY 56" POLYESTER SIMPLEX	4.750 LIN	171.00
LOT #: 01421/2104862	CUSTOMER ORDER: 25	OUR ORDER: VF101635	
Case	Yards Case	Yards	
384971 D	36.0	TOTAL: 1 ROLLS	36.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 171.00

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

44 Williamsburg Road
St. Louis, MO 63141

Purchase Order

Date	P.O. No.
6/1/2015	25

Vendor
Fairlane Division VRTX. Inc. Atten: Wei Chang 534 W. 42nd Street #8 New York, New York 10036

Ship To
MOXI Enterprises LLC Atten: Robyn 1939 S. Vandeventer Ave. St. Louis, MO 63110

Item	Description	Qty	Rate	Amount
Interlock Plain	Interlock Plain Ivory P317	36	4.75	171.00
			Total	\$171.00

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Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]
Sent: Tuesday, June 02, 2015 1:27 PM
To: Wei Chang
Subject: RE: SHIPPING ORDER 18654(corrected)
NEW TRACKING AFTER ADDRESS CHANGE 1Z2152220353791973

> From: wchang@warpknittricot.com
> To: cherryvillepublicwarehouse@hotmail.com
> Subject: FW: SHIPPING ORDER 18654(corrected)
> Date: Tue, 2 Jun 2015 12:45:47 -0400
>
> Please note the address should be 1939 S. Vandeventer Ave. instead of 9139.
>
> Thanks,
> Wei
>
> -----Original Message-----
> From: Wei Chang [mailto:wchang@warpknittricot.com]
> Sent: Tuesday, June 02, 2015 10:23 AM
> To: 'CherryvillePublic Warehouse'
> Subject: SHIPPING ORDER 18654
>
>
> See Attached.
>
> Thanks,
> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3495 / Virus Database: 4311/9925 - Release Date: 06/02/15

6/2/2015