

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: 07/17/2015

INVOICE: 09811

TERMS: NET CBD

SALESMAN: LTW

FOB MILL NC

SOLD TO

SHIPPED TO

PANTTEASE LLC
44 WILLIAMSBURG ROAD
CREVE COEUR, MO 63141

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

B/L# 071715 VIA UPS 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
75.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.850 LIN	288.75

LOT #: 01422/2104863 CUSTOMER ORDER: 36 OUR ORDER: VF101651

Case	Yards Case	Yards Case	Yards
384977 S	75.0		

TOTAL: 1 ROLLS 75.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 288.75

SECONDS AS IS

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, July 17, 2015 11:09 AM

To: Wei Chang

Subject: RE: SHIPPING ORDER 17632

TRACKING#1Z2152220353789655 SIZE 64X9X9 44 LBS GROSS

> From: wchang@warpknittricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: SHIPPING ORDER 17632

> Date: Thu, 16 Jul 2015 15:33:46 -0400

>

>

> See Attached.

>

> Thanks,

> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3520 / Virus Database: 4365/10250 - Release Date: 07/17/15

7/17/2015



44 Williamsburg Road
St. Louis, MO 63141

Purchase Order

Date	P.O. No.
7/16/2015	36

Vendor
160 Madison Avenue - FL 7 New York, New York 10016-5412 USA

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

Item	Description	Qty	Rate	Amount
Simplex	Simplex Pale Blush	80	3.85	308.00
			Total	\$308.00

Hi Wei, Thank you for your help!
