

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: 07/27/2015

INVOICE: 09814

TERMS: NET CREDIT

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

QUANTITY	DESCRIPTION	PRICE	AMOUNT
-65.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.850 LIN	-250.25

OUR ORDER: VF101651

CREDIT FOR DAMAGED GOODS.

PLEASE PAY THIS AMOUNT--->USD\$ -250.25

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