

09815

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: 07/29/2015
TERMS: NET CBD
FOB MILL NY

INVOICE: 09815
SALESMAN: HSE

SOLD TO

PANTTEASE LLC
44 WILLIAMSBURG ROAD
CREVE COEUR, MO 63141

SHIPPED TO

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

B/L# 072915 VIA UPS 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P379 BLACK 56" POLYESTER SIMPLEX	4.850 LIN	388.00

LOT #: 01515/7231103 CUSTOMER ORDER: 37 OUR ORDER: VF101652
Case Yards Case Yards Case Yards
2229401703 A 80.0

TOTAL: 1 ROLLS 80.0 YARDS

UPS CHARGES SUBTOTAL--> 388.00
--> 44.99

PLEASE PAY THIS AMOUNT--->USD\$ 432.99

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 55730



44 Williamsburg Road
St. Louis, MO 63141

Purchase Order

Date	P.O. No.
7/27/2015	37

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

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

Item	Description	Qty	Rate	Amount
Simplex Black	Simplex Black	80	4.85	388.00
			Total	\$388.00

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Packing List

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MOXI ENTERPRISES LLC
1939 S VANDEVENTER AVE
ST LOUIS MO 63110

B/L #

Ship Via: UPS

Shipped By: VERATEX INC

BATCH	Customer Dye Order Number			DATE SHIPPED
7231103				7/29/2015
Style	Color			
P379	RICH BLACK			
Case	Width	Piece Number	YARDS	Finished Weight
1-1	57"	1-22294-017-03A	80.0	

Total Yards 80.0

58 x 10 x 10

126706 JUL 29, 2015 ACT WT 48.0 LBS #PK 1
SVC GNDCOM BL WT
TRACKING# 121267060349510464 ALL CURRENCY USD
REF 1: VERATEX
REF 2: 7231103

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 29.99 PUB+HANDLING 29.99