

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: 12/02/2015

INVOICE: 09842

TERMS: NET CBD

SALESMAN: LTW

FOB MILL NY

SOLD TO

SHIPPED TO

PANTTEASE LLC
44 WILLIAMSBURG ROAD
CREVE COEUR, MO 63141

COLORTECH INC.
347 FLUSHING AVE.
BROOKLYN, NY 11205

B/L# 60938 VIA UPS 1PIECE(S)

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

LOT #: 01638/7531522 CUSTOMER ORDER: 44 OUR ORDER: VF101663

Case	Yards Case	Yards Case	Yards
1359100305 A	80.0		

TOTAL: 1 ROLLS 80.0 YARDS

SUBTOTAL--> 388.00

UPS CHARGES --> 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 5573



Packing List

Sold To: VERATEX INC.

P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: Clothier Design Source

A/C Sassy Chassis LLC
165 Bridgeport Dr.
South Saint Paul, MN 55075
USA

GTCORP
GTCORP

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

BL#: 60938

Ship Via: UNITED PARCEL SERVICE

Order No: 52742

Cust PO No: 01638

FOB:

Po:01638 So:18786B

Ship Release No.: 88697

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : P379

HELMONTS KNIT VERSION OF VERATEX STYLE P379

TRUE WHITE 58

SOFT

7531522-01-1

1-13591-003-05A

80.000

0.000

Case Total:

80.000

0.000

Total:

80.000

126706 DEC 2, 2015 BL MT ACT MT 42.5 LBS #PK 1
SVC GNDCON TRACKING# 121267060351737073 ALL CURRENCY USD
REF 1: VERATEX
REF 2: 753152-01-1

HC 0.00 CNS 0.00 DV AMT 400.00
SHIPMENT PUB RATE CHARGES: FRT: 3RD
DV 3.60 COD 0.00 SVC T/P USD
DC 0.00 DGD 0.00 RS 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 31.29 PUB+HANDLING 31.29

Print Date: 12/1/2015