

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: 04/12/2017
TERMS: NET CBD
FOB MILL NC

INVOICE: 09919
SALESMAN: HSE

SOLD TO

ARTE CRAFTS BRA MAKING SUPPLIE
25846 OAK ST. 12
12
LOMITA, CA 90717

SHIPPED TO

SAME

B/L# 168666 VIA UPS 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100.000 LIN	P180 BLACK 57" POLYESTER SIMPLEX	4.220 LIN	422.00

LOT #: NA /2652A OUR ORDER: VF101709

Case	Yards Case	Yards Case	Yards
391169 B	100.0		
TOTAL:		1 ROLLS	100.0 YARDS

	SUBTOTAL-->	422.00
UPS CHARGES	-->	41.92

PLEASE PAY THIS AMOUNT--->USD\$ 463.92

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

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: ARTE CRAFTS BRA MAKING SUPPLIE
25846 OAK ST. 12

MEMO #: 168666

SHIPPED DATE: 04/12/2017

LOMITA
CA
USA
90717

SHIPPED VIA

FED-EX

PO #: 19104

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	3911698	1.00	NA P180 BLACK 0 0 57"	100.00	1	VERATX20691	13-14-2052A
		1.00		100.00	1		

WB 17.8.51 Zahre ZP 458 87.0A 04/2017

215222 APR 12, 2017 ACT WT 30.0 LBS #PK 1
SVC ONDRES BL WT
TRACKING# 122152220362618609 ALL CURRENCY USD
REF 1:PO#19184
REF 2:
HC 0.00 CNS 0.00 DV AMT 500.00
SHIPMENT PUB RATE CHARGES: FRT: 3RD
DV 0.00 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 CHO 0.00 PUB+HANDLING 0.00