CREATIVE
Dyeing and Finishing

INVOICE

Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

DATE	INVOICE
4/26/2023	042623-5

BILL TO

Customer Number: 5316
Veratex
254 FIFTH AVE 3RD FLOOR
New York, NY 10016

WEI@VERATEX.NYC

SHIP TO

BILL AND HOLD

TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
V11214/2220421	100% POLYESTER	217.00	L	20163	6645 BLACK	$ 3.51	$ 761.67
	ENERGY SURCHARGE	217.00	L			$ 0.14	$ 30.38

INVOICE AMOUNT **$ 792.05**