Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
7/25/2023	072523-3

BILL TO

Customer Number: 5316
Veratex
PO BOX 682
New York, NY 10108

SHIP TO

AMERICAN BREAST CARE
2140 NEWMARKET PKWY
MARIETTA, GA 30067

TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379/SM 2231215	100% POLY	416.00	L	20244	7678 NUDE 1	$ 1.94	$ 807.04
	PALLET	1.00	EACH			$ 17.50	$ 17.50

INVOICE AMOUNT **$ 824.54**