



Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
8/23/2023	082323-2

BILL TO				SHIP TO			
Customer Number: 5316 Veratex PO BOX 682 New York, NY 10108				A/C SHAPEEZ INC SCREEN-TRANS DEVELOPMENT 100 GRAND ST MOONACHIE, NJ 07074			
				TERMS Net 30			

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379/SM 2231306	100% POLY	620.00	L	20246	6369 BLACK	\$ 3.01	\$ 1,866.20
	PALLET	1.00	EACH			\$ 17.50	\$ 17.50

INVOICE AMOUNT \$ 1,883.70