



Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
11/21/2023	112123-6

BILL TO				SHIP TO			
Customer Number: 5316 Veratex PO BOX 682 New York, NY 10108				CHERRYVILLE PUBLIC WAREHOUSE 600 WEST ACADEMY ST CHERRYVILLE, NC 28021			
				TERMS Net 30			
Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
V189/SM 2231758	100% POLY	196.00	L	20249	7701 NUDE	\$ 2.46	\$ 482.16
	ENERGY SURCHARGE	196.00	L			\$ 0.14	\$ 27.44
V189/SM 2231807	100% POLY	196.00	L	20250	6672 BLACK	\$ 2.99	\$ 586.04
	PALLET	7.00	EACH			\$ 17.50	\$ 122.50

INVOICE AMOUNT \$ 1,218.14