I N V O I C E

Invoice :	159330	FAIRYSTONE FABRICS	Date:	05/10/2023
B/L No.:	84443	2247 N. Park Avenue	Page:	1
		Burlington, NC 27217		
Terms :	NET PAY 30			

Invoice To :

Veratex, Inc.
8TH FLOOR
P.O. Box 682
NEW YORK NY 10108

Ship To :

Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

For Account of : Veratex, Inc.

C O M M I S S I O N   K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10637A/4	W06105	40/ 24 SD BRAWER POLY	45.02	221.95			
45245	W06135	70/ 36 SD BRAWER POLY	54.98	271.05	493.00	1.765	870.15
		KNITTING SUBTOTAL			**493.00**		**870.15**
						$1.82	
TUBE CHARGE					2.00	14.050	28.10
					INVOICE TOTAL		$898.25

OK BY CO DATE 6/9/23
AMOUNT $898.25 DUE 6/10/23

(K) 45245
159330
6/9/23
CO

CUSTOMER COPY