INVOICE

Invoice : 159358
B/L No.: 84460

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/19/2023
Page: 1

Invoice To :

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

Ship To :

Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/1	2657	20/ 12 SD NEW GEN POLY	25.53	1,479.21			
45252	TF1297	40/ 24 SD BRAWER POLY	74.47	4,314.79	5,794.00	1.195	6,923.83
		KNITTING SUBTOTAL			**5,794.00**		**6,923.83**
TUBE CHARGE					12.00	14.050	168.60
				INVOICE TOTAL			$7,092.43

OK BY CO DATE 7/13/23
AMOUNT $7092.43 DUE 6/19/23

(K) 45252

(K) 45255

CUSTOMER COPY