

I N V O I C E

Invoice : 159358

B/L No.: 84460

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/19/2023

Page: 1

Terms : NET PAY 30



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.

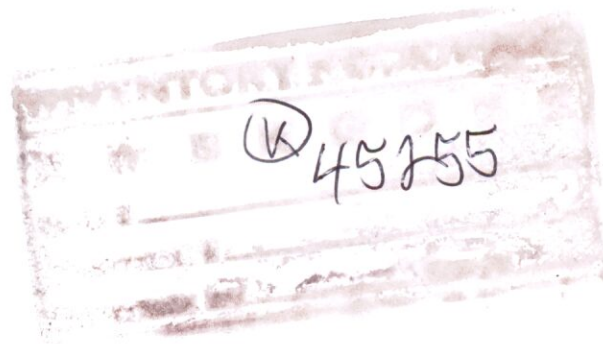
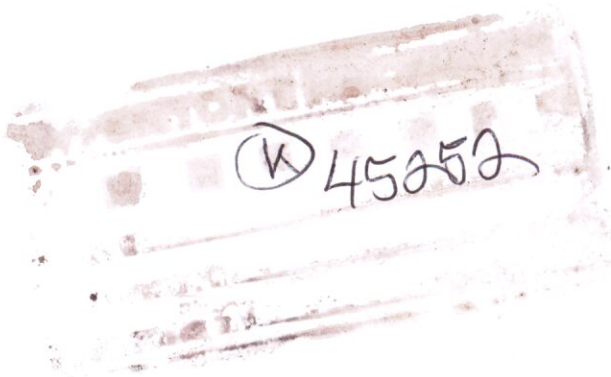
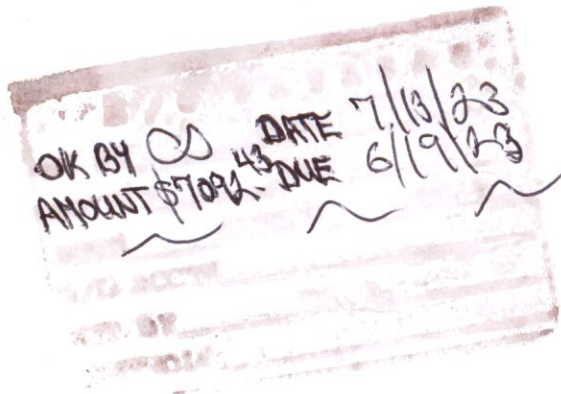
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
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



CUSTOMER COPY