I N V O I C E

Invoice : 159400
B/L No.: 84489

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 06/05/2023
Page: 1

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
V10258E/8	VBM421	20/ 1 SD WARP TECH POLY	34.90	496.98			
45253	VBM421	20/ 1 SD WARP TECH POLY	65.10	927.02	1,424.00	2.135	3,040.24
V10634A/2	2657	20/ 12 SD NEW GEN POLY	28.04	276.19			
45254	TF1297	40/ 24 SD BRAWER POLY	71.96	708.81	985.00	1.005	989.93
		KNITTING SUBTOTAL			**2,409.00**		**4,030.17**
TUBE CHARGE					8.00	14.050	112.40

OK BY CD DATE 7/13/23
AMOUNT $ 4142.57 DUE 7/5/23

INVOICE TOTAL $4,142.57

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CUSTOMER COPY