

I N V O I C E

Invoice : 159400

B/L No.: 84489

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 06/05/2023

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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

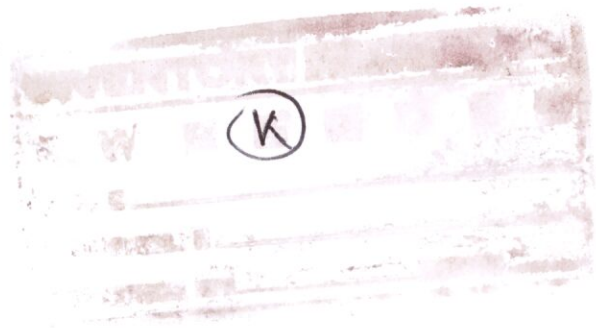
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10258E/8	VB421 20/ 1 SD WARP TECH POLY	34.90	496.98			
45253	VB421 20/ 1 SD WARP TECH POLY	65.10	927.02	1,424.00	2.135	3,040.24
V10634A/2	2657 20/ 12 SD NEW GEN POLY	28.04	276.19			
45254	TF1297 40/ 24 SD BRAWER POLY	71.96	708.81	985.00	1.005	989.93
KNITTING SUBTOTAL				2,409.00		4,030.17

TUBE CHARGE

OK BY DATE 7/13/23
AMOUNT \$414.57 DUE 7/5/23

8.00 14.050 112.40

INVOICE TOTAL \$4,142.57



CUSTOMER COPY