

INVOICE

Invoice : 159488
B/L No.: 84548

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/10/2023
Page: 1

Terms : NET PAY 30



Invoice To :

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

Ship To :

Creative Dying & Finishing, LLC
2035 Kingsley Dive
Albemarle NC 28001

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10516NSPL	W06105 40/ 24 SD BRAWER POLY	41.62	244.73			
45257	W06105 40/ 24 SD BRAWER POLY	58.38	343.27	588.00	0.970	570.36

KNITTING SUBTOTAL

588.00

570.36

\$1.02

TUBE CHARGE

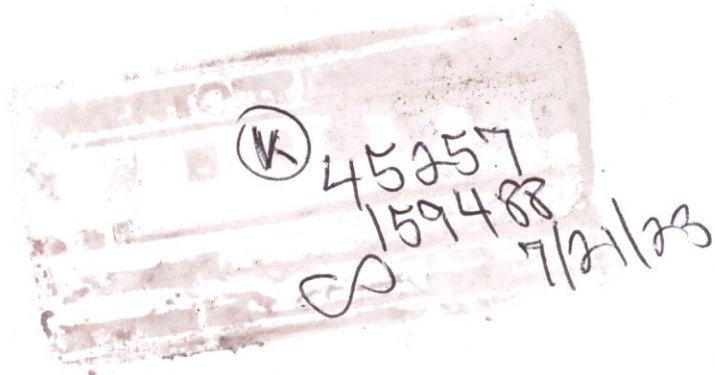
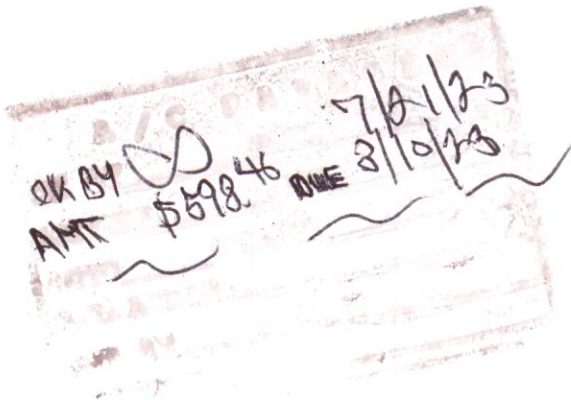
2.00

14.050

28.10

INVOICE TOTAL

\$598.46



CUSTOMER COPY