INVOICE

Invoice : 159488
B/L No.: 84548

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/10/2023
Page: 1

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

OK BY ∞ 7/21/23
AMT $598.46 DUE 8/10/23

Ⓥ 45257
159488
∞ 7/21/23

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