I N V O I C E

Invoice : 159523
B/L No.: 84572

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/24/2023
Page: 1

Invoice To :

Veratex, Inc.
PO Box 682

NEW YORK NY 10108-0682

Ship To :

SHAWMUT PARK AVENUE LLC

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
V10454C	2657	20/ 12 SD NEW GEN POLY	22.63	179.68			
45259	W06361	40/ 24 SD BRAWER POLY	77.37	614.32	794.00	1.865	1,480.81
V10516N/4	W06105	40/ 24 SD BRAWER POLY	41.62	351.69			
45256	W06105	40/ 24 SD BRAWER POLY	58.38	493.31	845.00	0.970	819.65
V10634A/2	2657	20/ 12 SD NEW GEN POLY	28.04	359.47			
45254	TF1297	40/ 24 SD BRAWER POLY	71.96	922.53	1,282.00	1.005	1,288.41
		KNITTING SUBTOTAL			**2,921.00**		**3,588.87**
TUBE CHARGE					7.00	14.050	98.35
						INVOICE TOTAL	$3,687.22

OK BY
DATE 8/1/23
AMOUNT $3687.22 DUE 8/24/23