INVOICE

Invoice : 159610
B/L No.: 84641
Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/25/2023
Page: 1

Invoice To :

Veratex, Inc.
PO Box 682

NEW YORK NY 10108-0682

Ship To :

Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10516N/4	W06105	40/ 24 SD BRAWER POLY	41.62	409.12			
45257	W06105	40/ 24 SD BRAWER POLY	58.38	573.88	983.00	0.970	953.51
V10634A/7	2657	20/ 12 SD NEW GEN POLY	28.04	276.75			
45260	W06361	40/ 24 SD BRAWER POLY	71.96	710.25	987.00	0.980	967.26
			KNITTING SUBTOTAL		**1,970.00**		**1,920.77**
TUBE CHARGE					4.00	14.050	56.20

INVOICE TOTAL $1,976.97