

Invoice : 160182

B/L No.:

FAIRYSTONE FABRICS

2247 N. Park Avenue

Burlington, NC 27217

Date: 02/29/2024

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.

336 East 56th Street

NEW YORK NY 10022

Ship To :

Veratex, Inc.

336 East 56th Street

New York NY 10022

For Account of: Veratex, Inc.

**** Description ****

Net Wt/Qty

Price

Total

Pattern wheels

2.00

390.000

780.00

\$780.00

Pattern wheels

CUSTOMER COPY