I N V O I C E

Invoice : 160309
B/L No.: 85179
Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 04/09/2024
Page: 1

Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

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
V10664	W06361	40/ 24 SD BRAWER POLY	46.89	841.21			
45264	1694	70/ 34 BRT NEW GEN POLY	53.11	952.79	1,794.00	1.555	2,789.67
		KNITTING SUBTOTAL			**1,794.00**		**2,789.67**
TUBE CHARGE					5.00	14.050	70.25
				INVOICE TOTAL			$2,859.92

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