INVOICE

Invoice : 159924
B/L No.: 84890
Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/01/2023
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.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns					Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/4	2647	20/ 12	SD	NEW GEN	POLY	25.83	1,449.06			
45263	W06361	40/ 24	SD	BRAWER	POLY	74.17	4,160.94	5,610.00	1.215	6,816.15
						KNITTING SUBTOTAL		**5,610.00**		**6,816.15**
TUBE CHARGE								12.00	14.050	168.60
							INVOICE TOTAL			$6,984.75

$6984.75
12/15/23
1/1/24