

# I N V O I C E

Invoice : 159922  
 B/L No.: 84888

FAIRYSTONE FABRICS  
 2247 N. Park Avenue  
 Burlington, NC 27217

Date: 11/30/2023  
 Page: 1

Terms : NET PAY 30



Invoice To :  
 Veratex, Inc.  
 336 East 56th Street  
  
 NEW YORK NY 10022

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

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
V10516N/4 45257	W06105 40/24 SD BRAWER POLY W06105 40/24 SD BRAWER POLY	41.62 58.38	1,108.34 1,554.66	2,663.00	0.970	2,583.11
						<i>6 rolls \$14.05 \$84.30</i>
						<i>2667.41</i>
V10634A/7 45260	2657 20/12 SD NEW GEN POLY W06361 40/24 SD BRAWER POLY	28.04 71.96	628.38 1,612.62	2,241.00	0.980	2,196.18
						<i>5 \$14.05 70.25</i>
						<i>1.07 2266.43</i>
V10663 45261	2657 20/12 SD NEW GEN POLY 004156 50/48 DULL NEW GEN POLY	23.77 76.23	414.07 1,327.93	1,742.00	0.980	1,707.16
						<i>414.05 56.2</i>
						<i>1.01 1703.36</i>
<b>KNITTING SUBTOTAL</b>				<b>6,646.00</b>		<b>6,486.45</b>

TUBE CHARGE

15.00      14.050      210.75

**INVOICE TOTAL      \$6,697.20**

