

NEW RIVER FABRICS, INC.

3772 Plateau Rd.
Newton, NC 28658

Date	Invoice #
2/13/2013	9102

Phone (704)462-1401	Fax (704)462-2080
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Bill To		Ship To			
Veratex, Inc. 254 Fifth Avenue 3rd Floor New York, NY 10001					
P.O. Number		Terms	Due Date	Ship Date	Ship Via
20971		Net 15	2/28/2013	2/13/2013	Warping
Quantity	Item Code	Description	Price Each	Amount	
1,644	V10605D	70/34 SD TEX POLY MERGE 15168 ASHFAR SET 10528 ENDS 1172	0.25	411.00	
836	V10605D	70/34 SD TEX POLY MERGE 15168 ASHFAR SET 10529 ENDS 1172	0.25	209.00	
			Total	\$620.00	
NRF IS NOT LIABLE FOR ANY FABRIC AFTER 60 DAYS FROM INVOICE			Payments/Credits		\$0.00
Thank you for your business.			Balance Due		\$620.00



