

SCANNED
4/21/23

Brawer

Brawer Bros., Inc.

375 Diamond Bridge Avenue, P.O. Box 640, Hawthorne, NJ 07507-0640
(973) 238-1800

Fax: (973) 238-1545

(ORIGINAL)

SOLD TO VERATEX INCORPORATED
P.O. BOX 682
NEW YORK, NY 10108

SHIP TO FAIRYSTONE FABRICS
2247 N PARK AVE
BURLINGTON, NC 27215
A/C VERATEX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/12/23	294578	BB803	705882	32143	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3464	SWEPSONVILLE, NC		SLS			HOUSE PPD & ADD
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 20 12 . . SD 42X21 1340 ENDS 60000.0 YDS.	002657	1496.00	2.5700	3844.72		
FREIGHT CHARGE				129.61		
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117700						

(A) 38143
294578
4/21/23
PJ
Please Remit to:
BRAWER BROS., INC.
Attn: Credit Department
P.O. Box 640
Hawthorne, N.J. 07507-0640

OK BY C DATE 4/20/23
AMOUNT \$3974.33 DUE 6/12/23

TOTAL GROSS WT	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
1891.00	4	0.00	3,844.72	1496.00		3,974.33

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
04/12/23	117700	BB803	705882	32143	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3464	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1 SET OF BEAMS H43935 H40950 H04839 H19791	BEAMS	4	1000.00	4000.00		
YARN INVOICED ON INVOICE # 294578						

THE BEAMS REMAIN THE PROPERTY OF THE COMPANY AND ARE DELIVERED IN CONNECTION WITH THE SHIPMENT OF GOODS SOLELY FOR THE CONVENIENCE OF THE CUSTOMER. YOU ARE RESPONSIBLE FOR THEIR SAFEKEEPING. AT THE COMPANY'S SOLE DISCRETION, THE CUSTOMER MAY BE INVOICED FOR BEAMS NOT RETURNED TO THE COMPANY WITHIN 125 DAYS OF SHIPMENT AND IN THE SAME CONDITION AS DELIVERED. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THIS DOCUMENT DOES NOT REPRESENT A BILL OF SALE.

TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT	TOTAL	
						4000.00