

SCANNED

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
06/08/23	295045	BB803	705882	32143	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA		HOUSE	PPD & ADD
NG3510	SWEPSONVILLE, NC		SLS			
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
POLYESTER 20 12 . . . SD 42X21 1340 ENDS 63000.0 YDS.	002657	1588.00	2.5700	4081.16		
FREIGHT CHARGE				354.21		
YARN ONLY ON THIS INVOICE.						
BEAMS AND CONTAINERS ON MEMO # 117927						
Please Remit to: BRAWER BROS., INC. Attn: Credit Department P.O. Box 640 Hawthorne, N.J. 07507-0640						
TOTAL GROSS WT.	TOTAL CASES	TOTAL CHARGEABLES	TOTAL YARN VALUE	TOTAL NET WT.	TOTAL	
1983.00	4	0.00	4,081.16	1588.00		4,435.37

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
06/08/23	117927	BB803	705882	32143	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
NG3510	SWEPSONVILLE, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION	PRODUCT	QTY	SHIPPED	UNIT PRICE	AMOUNT	
1 SET OF BEAMS H38735 H23758 H36954 H47847	BEAMS	3	1000.00	3000.00		
		1	1200.00	1200.00		
YARN INVOICED ON INVOICE # 295045						

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	
						4200.00