

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 VERATEXX

INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
05/17/23	294921	BB803	705930	32144	JG	NET 60 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4610	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . . SD 43X30 1340 ENDS 56900.0 YDS. 43X30 RACK(149#) STANDARD LEASE FREIGHT CHARGE YARN ONLY ON THIS INVOICE. BEAMS AND CONTAINERS ON MEMO # 117864 						

OK BY [Signature] DATE 5/25/23
AMOUNT \$664.53 DUE 7/17/23

32144
294921
5/25/23

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INV. DATE	INVOICE #	CUST. #	OUR ORDER #	CUST. ORDER #	SALESMAN	TERMS
05/17/23	117864	BB803	705930	32144	JG	NET 125 DAYS
B/L #	SHIPPED FROM		SHIPPED VIA			
CK4610	CLARKTON, NC		SLS		HOUSE	PPD & ADD
DESCRIPTION			PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
1 SET OF BEAMS H47037 H41535 H45723 H32009 YARN INVOICED ON INVOICE # 294921			BEAMS	4	1200.00	4800.00

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	
						4800.00

