

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	HOUSE	PPD & ADD
CK4610	CLARKTON, NC	SLS		

DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT
POLYESTER 40 24 . . SD 43X30 1340 ENDS 56900.0 YDS.	TF1297	2740.00	2.3200	6356.80
43X30 RACK(149#) STANDARD LEASE				307.73
FREIGHT CHARGE				

YARN ONLY ON THIS INVOICE.

BEAMS AND CONTAINERS ON MEMO # 117864

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
3654.00	4	0.00	6,356.80	2740.00	6,664.53

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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		HOUSE	PPD & ADD
CK4610	CLARKTON, NC		SLS			
DESCRIPTION	PRODUCT	QTY. SHIPPED	UNIT PRICE	AMOUNT		
1 SET OF BEAMS H47037 H41535 H45723 H32009	BEAMS	4	1200.00	4800.00		
YARN INVOICED ON INVOICE # 294921						

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

