INVOICE

Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

DATE	INVOICE
4/19/2023	041823-5

BILL TO

Customer Number: 5316
Veratex
254 FIFTH AVE 3RD FLOOR
New York, NY 10016

WEI@VERATEX.NYC

SHIP TO

DUNN MFG
1400 GOLDMINE RD
MONROE, NC 28110

TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
V10212/SM 2211020	100% POLY	100.00	L	20123	0615 OP WHITE	$ 1.58	$ 158.00
	ENERGY SURCHARGE	100.00	L			$ 0.14	$ 14.00
	PALLET	1.00	EACH			$ 17.50	$ 17.50

INVOICE AMOUNT **$ 189.50**