



Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
4/28/2023	042823-1

BILL TO	SHIP TO
Customer Number: 5316 Veratex 254 FIFTH AVE 3RD FLOOR New York, NY 10016 WEI@VERATEX.NYC	BILL AND HOLD TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
V11214/2220420	100% POLYESTER	217.00	L	20163	6645 BLACK	\$ 3.51	\$ 761.67

INVOICE AMOUNT \$ 761.67