INVOICE

Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

DATE	INVOICE
8/23/2023	082323-2

BILL TO

Customer Number: 5316
Veratex
PO BOX 682
New York, NY 10108

SHIP TO

A/C SHAPEEZ INC
SCREEN-TRANS DEVELOPMENT
100 GRAND ST
MOONACHIE, NJ 07074

TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379/SM 2231306	100% POLY	620.00	L	20246	6369 BLACK	$ 3.01	$ 1,866.20
	PALLET	1.00	EACH			$ 17.50	$ 17.50

INVOICE AMOUNT **$ 1,883.70**