



Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
2/28/2024	022824-2

BILL TO				SHIP TO			
Customer Number: 5316 Veratex PO BOX 682 New York, NY 10108				DUNN MFG CORP 1400 GOLDMINE RD MONROE, NC 28110			
				TERMS Net 30			

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
V11212/SM 2240133	100% POLY	403.00	L	20262	0615 OP WHITE	\$ 2.06	\$ 830.18
	PALLET	1.00	EACH			\$ 17.50	\$ 17.50

INVOICE AMOUNT \$ 847.68