



Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

INVOICE

DATE	INVOICE
4/9/2024	040924-07

BILL TO				SHIP TO			
Customer Number: 5316 Veratex PO BOX 682 New York, NY 10108				INTERNATIONAL FORM 10530 WESTLAKE DR. CHARLOTTE, NC 28273			
				TERMS Net 30			

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379/SM2240460	100% POLYESTER	412.00	L	20265	7710 MOCHA	\$ 2.20	\$ 906.40
	PALLETS	1.00	L			\$ 17.50	\$ 17.50

INVOICE AMOUNT \$ 923.90