CREATIVE
Dyeing and Finishing

INVOICE

Creative Dyeing & Finishing
1675 Garfield Dr
Gastonia, NC 28052

DATE	INVOICE
4/4/2024	040424-5

BILL TO

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

SHIP TO

SCREEN-TRANS DEVELOPMENT CORP
100 GRAND STREET
MOONACHIE,NJ 07074

TERMS Net 30

Item Code	Description	Quantity	U/M	PO #	Color	Price	Amount
P379 SM2240482	100% POLYESTER	413.00	L	6369	6369 BLACK	$ 3.01	$ 1,243.13
	PALLET	1.00	EACH			$ 17.50	$ 17.50

INVOICE AMOUNT **$ 1,260.63**