

SCANNED

6/9/23

INVOICE

Invoice : 159330

B/L No.: 84443

FAIRYSTONE FABRICS

2247 N. Park Avenue

Burlington, NC 27217

Date: 05/10/2023

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
8TH FLOOR
P.O. Box 682
NEW YORK NY 10108

Ship To :

Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10637A/4	W06105 40/ 24 SD BRAWER POLY	45.02	221.95			
45245	W06135 70/ 36 SD BRAWER POLY	54.98	271.05	493.00	1.765	870.15

KNITTING SUBTOTAL

493.00

870.15

TUBE CHARGE

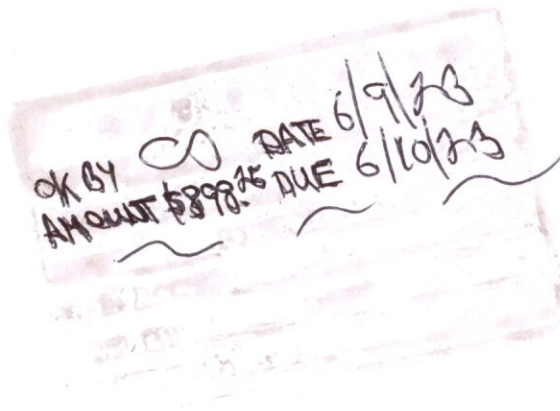
2.00

14.050

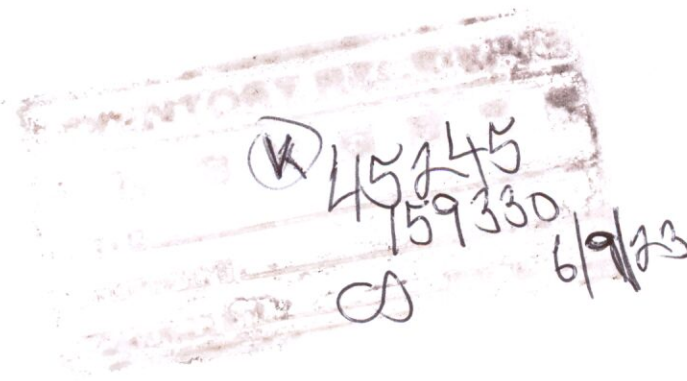
28.10

INVOICE TOTAL

\$898.25



\$1.82



CUSTOMER COPY