I N V O I C E

Invoice : 159272
B/L No.: 84405
Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 04/21/2023
Page: 1

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.

C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10538T/5	N2159	15/ 1 SD DILLON TYPE 6 NYL	56.40	432.59			
45251	N2159	15/ 1 SD DILLON TYPE 6 NYL	43.60	334.41	767.00	2.690	2,063.23
V10538X/1	H319	15/ 1 SD HYO NYLON	55.90	23.48			
45250	N2159	15/ 1 SD DILLON TYPE 6 NYL	44.10	18.52	42.00	2.690	112.98
V10538Y	H319	15/ 1 SD HYO NYLON	55.91	183.94			
45249	W05311	15/ 1 SD BRAWER TYPE 6 NYL	44.09	145.06	329.00	2.690	885.01
V10634D	2657	20/ 12 SD NEW GEN POLY	28.04	836.43			
45248	PS13M3	40/ 36 DULL WARP TECH POLY	71.96	2,146.57	2,983.00	0.955	2,848.76
		KNITTING SUBTOTAL			**4,121.00**		**5,909.99**
TUBE CHARGE					17.00	14.050	238.85

CO
$6148.83
4/28/23
5/24/23

INVOICE TOTAL $6,148.83

FAIRYSTONE COPY