

INVOICE

Invoice : 159358 **A**

B/L No.: 84460

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/19/2023

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Terms : NET PAY 30



Invoice To :

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

Ship To :

Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

COMMISSION KNITTING

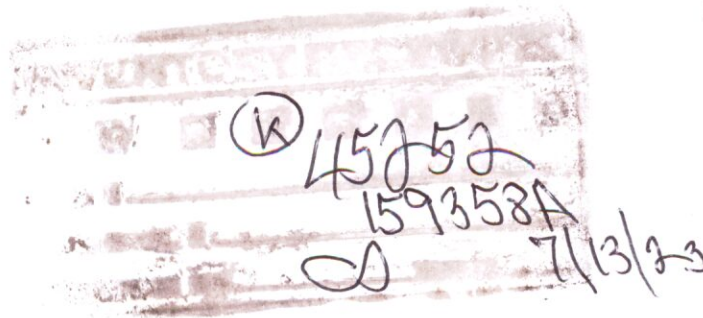
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/1	2657 20/ 12 SD NEW GEN POLY	25.53	1,479.21	1981		\$1367.30
45252	TF1297 40/ 24 SD BRAWER POLY	74.47	4,314.79	5,794.00	1.195	6,923.83
			KNITTING SUBTOTAL	5,794.00		6,923.83

TUBE CHARGE

4 ROLLS \$56.30
~~12.00~~ 14.050 ~~168.60~~

INVOICE TOTAL

\$8423.50
~~\$7,092.43~~



We have no invoices from Fairystone as of today.

Style V10640 to Rebtex

roll #'s G01-9978

" G01-9979

" G01-9980

" G01-9984

499 lbs

489 "

498 "

495 "

TOTAL = 1981 lbs

~~Style V10640 to Rebtex~~

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