INVOICE

Invoice : 159358A
B/L No.: 84460

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/19/2023
Page: 1

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		$2367.30
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 ~~12.00~~	14.050	$56.20 ~~168.60~~
				INVOICE TOTAL		$8423.50 ~~$7,092.43~~

K 45252
159358A
7/13/23

CUSTOMER COPY

we have no invoices from Fairystone as of today.

Style V10640 to Rebtex
roll #'s G01-9978 499 lbs.
" G01-9979 489 "
" G01-9980 498 "
" G01-9984 495 "

TOTAL = 1981 lbs.

[redacted]