

INVOICE

Invoice : 159400A

B/L No.: 84489

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217



Date: 06/05/2023

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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

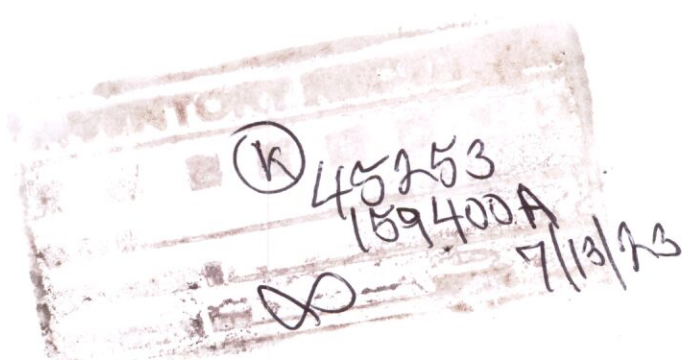
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10258E/8	VBM421 20/ 1 SD WARP TECH POLY	34.90	496.98			
45253	VBM421 20/ 1 SD WARP TECH POLY	65.10	927.02	1,424.00	52.19	3,040.24
V10634A/2	2657 20/ 12 SD NEW GEN POLY	28.04	276.19			
45254	TF1297 40/ 24 SD BRAWER POLY	71.96	708.81	985.00	1.005	989.93
KNITTING SUBTOTAL				2,409.00		4,030.17

TUBE CHARGE

6 rolls \$84.30
8.00 14.050 112.40

INVOICE TOTAL

\$3124.54
~~\$4,142.57~~



CUSTOMER COPY