I N V O I C E

Invoice : 159400A
B/L No.: 84489

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 06/05/2023
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.

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		$2.19	
45253	VBM421	20/ 1 SD WARP TECH POLY	65.10	927.02	1,424.00	~~2.135~~	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 ~~8.00~~	14.050	$84.30 112.40
					INVOICE TOTAL		$3124.54 ~~$4,142.57~~

(K) 45253
159400A
7/13/23

CUSTOMER COPY