

INVOICE

Invoice : 159400 **B**

B/L No.: 84489

FAIRYSTONE FABRICS

2247 N. Park Avenue

Burlington, NC 27217

Date: 06/05/2023

Page: 1

Terms : NET PAY 30



Invoice To

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

Ship To :

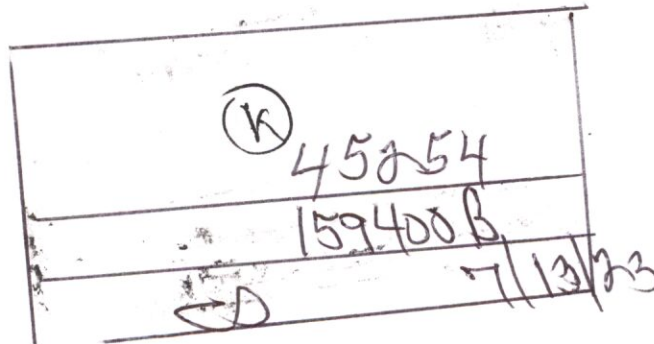
Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

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	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 \$1.03	989.93
KNITTING SUBTOTAL				2,409.00		4,030.17

TUBE CHARGE



2 Roll/s \$28.10
8.00 14.050 112.40
\$1018.03
INVOICE TOTAL \$4,142.57