INVOICE

Invoice : 159523C
B/L No.: 84572
Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/24/2023
Page: 1

Invoice To :
Veratex, Inc.
PO Box 682

NEW YORK NY 10108-0682

Ship To :
SHAWMUT PARK AVENUE LLC

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10454C	2657	20/ 12 SD NEW GEN POLY	22.63	179.68			
45259	W06361	40/ 24 SD BRAWER POLY	77.37	614.32	794.00	1.865	1,480.81
V10516N/4	W06105	40/ 24 SD BRAWER POLY	41.62	351.69			
45256	W06105	40/ 24 SD BRAWER POLY	58.38	493.31	845.00	0.970	819.65
V10634A/2	2657	20/ 12 SD NEW GEN POLY	28.04	359.47	3 Rolls	$14.050	$42.15
45254	TF1297	40/ 24 SD BRAWER POLY	71.96	922.53	1,282.00	1.005	1,288.41
						$1.04	$1330.56
		KNITTING SUBTOTAL			~~2,921.00~~		~~3,588.87~~
TUBE CHARGE					7.00	14.050	98.35
					INVOICE TOTAL		$3,687.22

K 45254
159523C
8/1/23

CUSTOMER COPY