INVOICE

Invoice : 159358
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	3813		$4556.53
45255	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				8 Rolls ~~12.00~~	14.050	$112.40 168.60
						$4668.93
				INVOICE TOTAL		$7,092.43

45255
159358B
7/13/23

CUSTOMER COPY

. F02-9390

Style V10640
roll #'s G01-9989 496 lbs
". G01-9990 498 "
". G01-9991 495 "
". G01-9992 496 "
". G01-9993 496 "
". G01-9994 494 "
". G01-9995 494 "
". G01-9996 344 "

TOTAL: 3813 lbs.

Thank You,
Claudio