

INVOICE

Invoice : 159358

B/L No.: 84460

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/19/2023

Page: 1

Terms : NET PAY 30



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

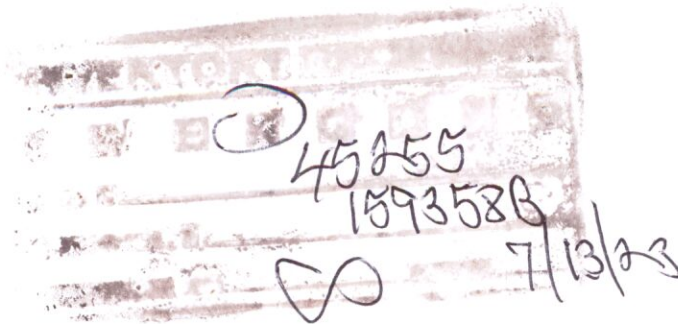
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/1	2657 20/ 12 SD NEW GEN POLY	25.53	1,479.21	3813		\$4556.53
45255	TF1297 40/ 24 SD BRAWER POLY	74.47	4,314.79	5,794.00	1.195	6,923.83
			KNITTING SUBTOTAL	5,794.00		6,923.83

TUBE CHARGE

8 Rolls
12.00

\$112.40
14.050 168.60
\$4668.93

INVOICE TOTAL \$7,092.43



Style V10640

roll #'s G01-9989

" G01-9990

" G01-9991

" G01-9992

" G01-9993

" G01-9994

" G01-9995

" G01-9996

496 1/2
498 "
498 "
496 "
496 "
494 "
494 "
344 "

Thank You,
Claudio

TOTAL = 3813 1/2