

I N V O I C E

Invoice : 159523B

B/L No.: 84572

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/24/2023

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Invoice To :

Veratex, Inc.
PO Box 682

NEW YORK NY 10108-0682

Ship To :

SHAWMUT PARK AVENUE LLC

For Account of : Veratex, Inc.

C O M M I S S I O N K N I T T I N G

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
					<u>2 rolls \$14.05 \$28.10</u>		
					<u>\$1.00</u>		<u>\$847.75</u>
V10634A/2	2657	20/ 12 SD NEW GEN POLY	28.04	359.47			
45254	TF1297	40/ 24 SD BRAWER POLY	71.96	922.53	1,282.00	1.005	1,288.41
KNITTING SUBTOTAL					2,921.00		3,588.87

TUBE CHARGE

7.00 14.050 98.35

INVOICE TOTAL \$3,687.22

(K) 45256
159523B
8/1/23