

I N V O I C E

Invoice : 1599228

B/L No.: 84888

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 11/30/2023

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Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

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

For Account of : Veratex, Inc.

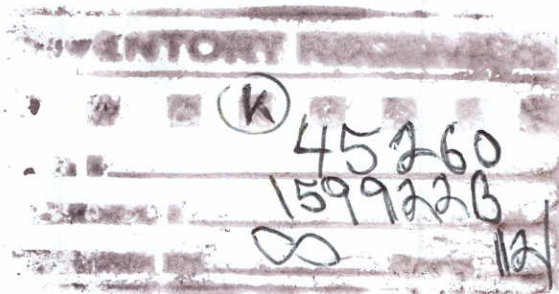
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10516N/4	W06105 40/24 SD BRAWER POLY	41.62	1,108.34			
45257	W06105 40/24 SD BRAWER POLY	58.38	1,554.66	2,663.00	0.970	2,583.11
V10634A/7	2657 20/12 SD NEW GEN POLY	28.04	628.38			
45260	W06361 40/24 SD BRAWER POLY	71.96	1,612.62	2,241.00	0.980	2,196.18
					\$1.01	\$2266.43
V10663	2657 20/12 SD NEW GEN POLY	23.77	414.07			
45261	004156 50/48 DULL NEW GEN POLY	76.23	1,327.93	1,742.00	0.980	1,707.16
KNITTING SUBTOTAL				6,646.00		6,486.45

TUBE CHARGE

15.00 14.050 210.75

INVOICE TOTAL \$6,697.20



CUSTOMER COPY