I N V O I C E

Invoice : 159922B

B/L No.: 84888

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 11/30/2023

Page: 1

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
					5 Rolls	$14.050	$70.25
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

K
45260
159922B
12/8/23