

PO 45262

INVOICE

8/17/24
SCANNED

Invoice : 159922A

B/L No.: 84888

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 11/30/2023

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

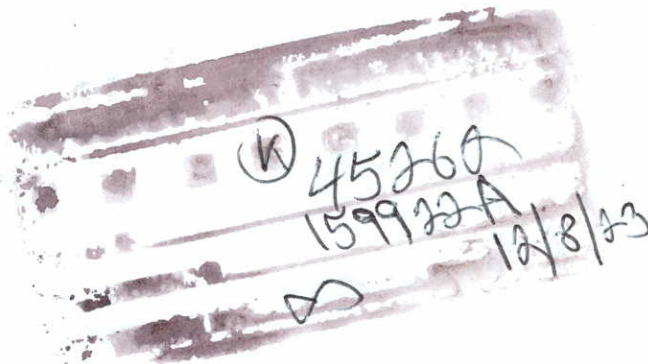
Shawmut-Park Avenue LLC
Shipping & Receiving Dept
1808 Cadiz Street
Burlington NC 27217

For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10516N/4 45262	W06105 40/24 SD BRAWER POLY W06105 40/24 SD BRAWER POLY	41.62 58.38	1,108.34 1,554.66	2,663.00	0.970	2,583.11
					\$1.00	\$2667.41
V10634A/7 45260	2657 20/12 SD NEW GEN POLY W06361 40/24 SD BRAWER POLY	28.04 71.96	628.38 1,612.62	2,241.00	0.980	2,196.18
V10663 45261	2657 20/12 SD NEW GEN POLY 004156 50/48 DULL NEW GEN POLY	23.77 76.23	414.07 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