

INVOICE

Invoice : 159924

B/L No.: 84890

Terms : NET PAY 30

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/01/2023

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Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

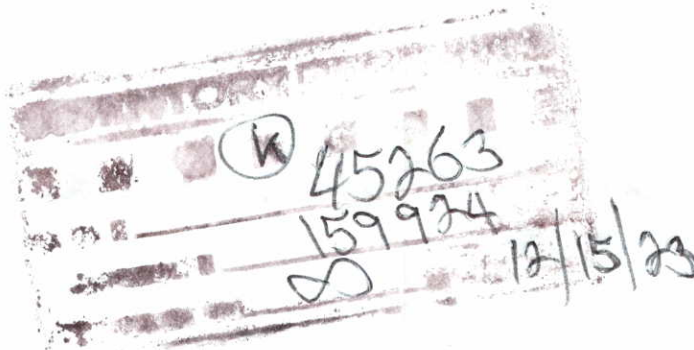
COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/4	2647 20/ 12 SD NEW GEN POLY	25.83	1,449.06			
45263	W06361 40/ 24 SD BRAWER POLY	74.17	4,160.94	5,610.00	1.215	6,816.15
KNITTING SUBTOTAL				5,610.00		6,816.15

TUBE CHARGE

12.00 14.050 168.60

INVOICE TOTAL \$6,984.75



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