

I N V O I C E

Invoice : 160309

B/L No.: 85179

FAIRYSTONE FABRICS
2247 N. Park Avenue
Burlington, NC 27217

Date: 04/09/2024

Page: 1

Terms : NET PAY 30



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.

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
V10664	W06361 40/ 24 SD BRAWER POLY	46.89	841.21			
45264	1694 70/ 34 BRT NEW GEN POLY	53.11	952.79	1,794.00	1.555	2,789.67
KNITTING SUBTOTAL				1,794.00		2,789.67

TUBE CHARGE

5.00 14.050 70.25

INVOICE TOTAL \$2,859.92

