

7/26/24
SCANNED



HYOSUNG
HYOSUNG HOLDINGS USA, INC.
15801 BRIXHAM HILL AVE SUITE 250
CHARLOTTE, NC 28277
PHONE: (704) 790-6134 FAX: (704) 790-6109

Date	7/11/2018
Invoice#	INY180083
Due Date	8/10/2018

INVOICE

Bill To
VERATEX, INC. P.O. BOX 682 NEW YORK, NY 10108

Ship To
FAIRYSTONE FABRICS 2247 N. PARK AVE BURLINGTON, NC 27217 (A/O VERATEX, INC.)

No of PALLETS	Quantity (Lbs)	CONTAINER #	Description	Unit Price	Amount (US\$)
4	7,804.28	TCKU9332389	15/1 SD NYLON LOT# H319	\$2.600	\$20,291.13
TOTAL QTY					7,804.28
TOTAL AMOUNT					\$20,291.13

PO# 10643
NET 30 DAYS