# I N V O I C E

Invoice : 162084
B/L No.: 86575
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/10/2026
Page: 1

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 |
|---|---|---|---|---|---|---|---|
| V10258Y | 7156 | 20/ 1 SD DILLON POLY | 34.90 | 376.57 | | | |
| 45284 | 7156 | 20/ 1 SD DILLON POLY | 65.10 | 702.43 | 1,079.00 | 1.940 | 2,093.26 |
| V10634G | 5220 | 20/ 12 SD NEW GEN POLY | 27.82 | 274.31 | | | |
| | 2609 | 40/ 24 SD ASHFAR POLY | 72.18 | 711.69 | 986.00 | 1.015 | 1,000.79 |
| | | **KNITTING SUBTOTAL** | | | **2,065.00** | | **3,094.05** |
| TUBE CHARGE | | | | | 6.00 | 14.050 | 84.30 |

INVOICE TOTAL $3,178.35

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