9/27/24
SCANNED

I N V O I C E

Invoice : 160676
B/L No.: 85467

Shawmut Infinite
2247 N. Park Avenue
Burlington, NC 27217

Date: 09/20/2024
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.

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
V10634A/8	5220	20/ 12 SD NEW GEN POLY	27.82	219.22			
45267	W06361	40/ 24 SD BRAWER POLY	72.18	568.78	788.00	1.110	874.68
		KNITTING SUBTOTAL			**788.00**		**874.68**
TUBE CHARGE					2.00	14.050	28.10
				INVOICE TOTAL			$902.78

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$902.78

PO#45267

CUSTOMER COPY