

9/27/24
SCANNED

INVOICE

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.

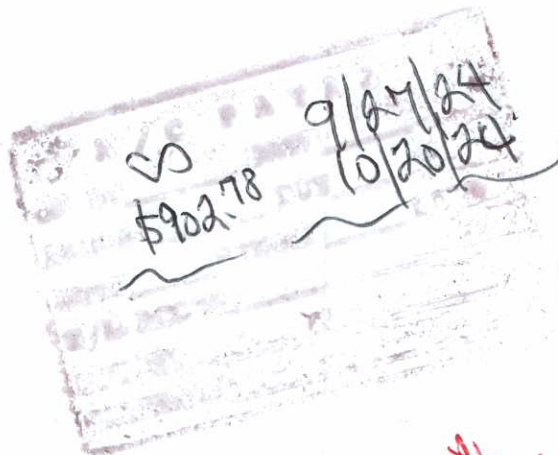
COMMISSION KNITTING

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



PO # 45267

CUSTOMER COPY