I N V O I C E

Invoice :	161425	SHAWMUT INFINITE 2247 N. Park Avenue Burlington, NC 27217	Date:	06/23/2025
B/L No.:	86061		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
V10640A/1	5220 20/ 12 SD NEW GEN POLY	25.31	390.28			
45277	2603 40/ 24 SD BRAWER POLY	74.69	1,151.72	1,542.00	1.175	1,811.85
	KNITTING SUBTOTAL			**1,542.00**		**1,811.85**
TUBE CHARGE				3.00	14.050	42.15

INVOICE TOTAL $1,854.00

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