I N V O I C E

Invoice : 161721
B/L No.: 86304
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 09/25/2025
Page: 1

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
V10562G	W06105	40/ 24 SD BRAWER POLY	32.96	137.77			
45289	W06105	40/ 24 SD BRAWER POLY	67.04	280.23	418.00	1.155	482.79
V10562J	W06105	40/ 24 SD BRAWER POLY	32.86	437.04			
452891	2609	40/ 24 SD ASHFAR POLY	67.14	892.96	1,330.00	1.250	1,662.50
		KNITTING SUBTOTAL			**1,748.00**		**2,145.29**
TUBE CHARGE					8.00	14.050	112.40

INVOICE TOTAL $2,257.69

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