

I N V O I C E

Invoice : 162209
 B/L No.: 86666

SHAWMUT INFINITE
 2247 N. Park Avenue
 Burlington, NC 27217

Date: 03/25/2026
 Page: 1

Terms : NET PAY 30



Invoice To :
 Veratex, Inc.
 336 East 56th Street

 NEW YORK NY 10022

Ship To :
 Cherryville Public Warehouse

 600 W. Academy Street
 Cherryville NC 28021

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 45284	7156 20/ 1 SD DILLON POLY 7156 20/ 1 SD DILLON POLY	34.90 65.10	670.78 1,251.22	1,922.00	1.940	3,728.68
V10634G	5220 20/ 12 SD NEW GEN POLY 2609 40/ 24 SD ASHFAR POLY	27.82 72.18	591.17 1,533.82	2,125.00	1.015	2,156.88
V10640A/5 45298	5220 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	25.31 74.69	542.14 1,599.86	2,142.00	1.265	2,709.63
KNITTING SUBTOTAL				6,189.00		8,595.19
TUBE CHARGE				19.00	14.050	266.95
				INVOICE TOTAL		\$8,862.14