I N V O I C E

Invoice : 161495
B/L No.: 86115
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/18/2025
Page: 1

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
V10634F/1	5220	20/ 12 SD NEW GEN POLY	27.93	102.22			
45286	W06105	40/ 24 SD BRAWER POLY	72.07	263.78	366.00	0.990	362.34
V10634F/1	5220	20/ 12 SD NEW GEN POLY	27.93	503.30			
45280	W06105	40/ 24 SD BRAWER POLY	72.07	1,298.70	1,802.00	0.990	1,783.98
V10640A/2	5220	20/ 12 SD NEW GEN POLY	25.09	346.24			
45279	005258	40/ 24 SD NEW GEN POLY	74.91	1,033.76	1,380.00	1.175	1,621.50
				KNITTING SUBTOTAL	**3,548.00**		**3,767.82**
TUBE CHARGE					8.00	14.050	112.40

INVOICE TOTAL $3,880.22

CUSTOMER COPY