

Invoice : 161723

B/L No.:

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

Ship To :
SAME

NEW YORK NY 10022

For Account of: Veratex, Inc.

** Description **	Net Wt/Qty	Price	Total
K - Knitting-Credit	1,759.00	-1.950	-3,430.05
			<u><u>\$-3,430.05</u></u>

Credit for greige rolls made with wrong stitch on style V10562G.