

I N V O I C E

Invoice : 162084

B/L No.: 86575

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/10/2026

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.

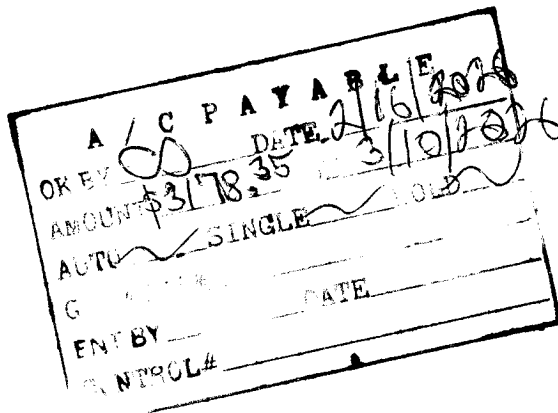
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10258Y	7156	20/ 1 SD DILLON POLY	34.90	376.57			
45284	7156	20/ 1 SD DILLON POLY	65.10	702.43	1,079.00	1.940	2,093.26
V10634G	5220	20/ 12 SD NEW GEN POLY	27.82	274.31			
	2609	40/ 24 SD ASHFAR POLY	72.18	711.69	986.00	1.015	1,000.79
KNITTING SUBTOTAL					2,065.00		3,094.05

TUBE CHARGE

6.00 14.050 84.30

INVOICE TOTAL \$3,178.35



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