

I N V O I C E

Invoice : 160970

B/L No.: 85701

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 01/23/2025

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

Unifour Finishers

120 21st Street
Hickory NC 28603

For Account of : Veratex, Inc.

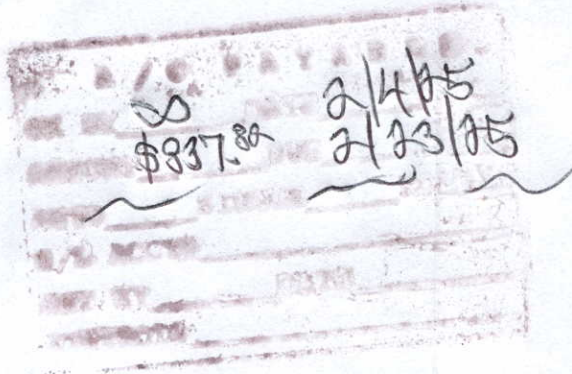
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10666	W06105 40/24 SD BRAWER POLY	78.72	177.91			
45275	VBM421 20/1 SD WARP TECH POLY	21.28	48.09	226.00	3.645	823.77
KNITTING SUBTOTAL				226.00		823.77

TUBE CHARGE

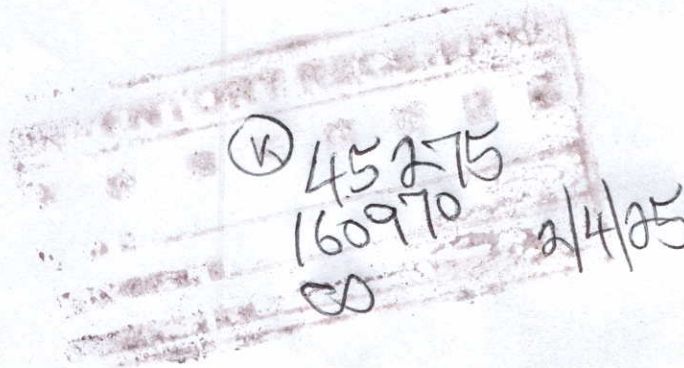
1.00 14.050 14.05

INVOICE TOTAL \$837.82



\$837.82

PO # 45275



CUSTOMER COPY