I N V O I C E

Invoice : 160970
B/L No.: 85701
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 01/23/2025
Page: 1

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

CO
2/4/25
$837.82
2/23/25

$3.71/lb.

PO#45275

K
45275
160970
CO
2/4/25

CUSTOMER COPY