INVOICE

Invoice : 160999
B/L No.: 85722

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/04/2025
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.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
Po# 45272							
V10640A	2657	20/ 12 SD NEW GEN POLY	25.53	486.35			
45272	2603	40/ 24 sd BRAWER POLY	74.47	1,418.65	1,905.00	1.240	2,362.20
V10640B	2625	20/ 12 SD NEW GEN POLY	27.64	515.76			
45273	2603	40/ 24 sd BRAWER POLY	72.36	1,350.24	1,866.00	1.240	2,313.84
Po 45273							
		KNITTING SUBTOTAL			**3,771.00**		**4,676.04**
TUBE CHARGE					8.00	14.050	112.40

INVOICE TOTAL $4,788.44

$4788.44 2/7/25 3/4/25

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