

I N V O I C E

Invoice : 161282

B/L No.: B5130

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/09/2025

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

W/ADVISE

For Account of :

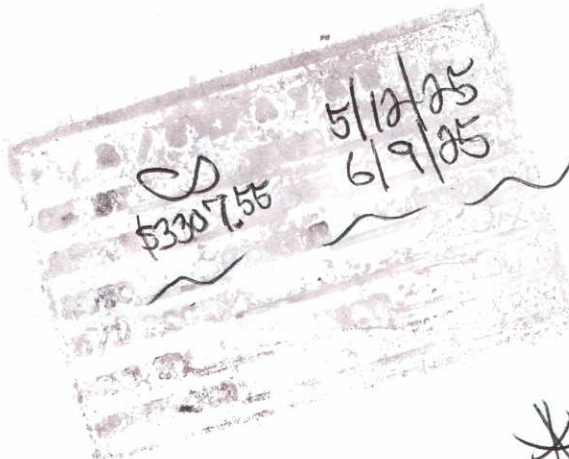
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10664/1	W06105 40/ 24 SD BRAWER POLY	46.79	1,122.02			
45270	1694 70/ 34 BRT NEW GEN POLY	53.21	1,275.98	2,398.00	1.350	3,237.30
KNITTING SUBTOTAL				2,398.00		3,237.30

TUBE CHARGE

5.00 14.050 70.25

INVOICE TOTAL \$3,307.55



** knitting PO #45270*