I N V O I C E

Invoice :	161467	SHAWMUT INFINITE 2247 N. Park Avenue Burlington, NC 27217	Date:	07/10/2025
B/L No.:	86097		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
V10634F/1	5220	20/ 12 SD NEW GEN POLY	27.93	486.26			
45280	W06105	40/ 24 SD BRAWER POLY	72.07	1,254.74	1,741.00	0.990	1,723.59
V10640A/1	5220	20/ 12 SD NEW GEN POLY	25.31	699.57			
45277	2603	40/ 24 SD BRAWER POLY	74.69	2,064.43	2,764.00	1.175	3,247.70
			KNITTING SUBTOTAL		**4,505.00**		**4,971.29**
TUBE CHARGE					10.00	14.050	140.50
				INVOICE TOTAL			$5,111.79

OK BY CD DATE 7/15/25
AMOUNT $5111.79 DUE 8/10/25

CUSTOMER COPY