

I N V O I C E

Invoice : 161467

B/L No.: 86097

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/10/2025

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

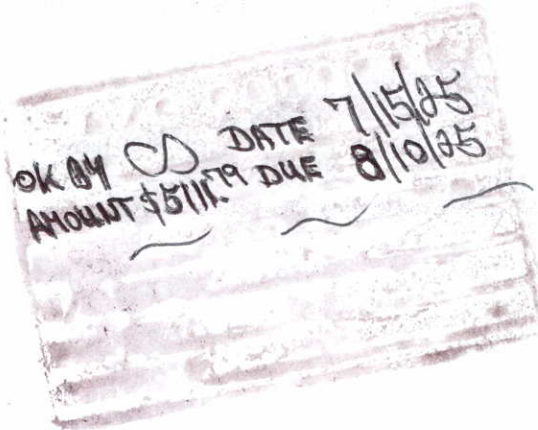
Somerville NJ 08876

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



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