

I N V O I C E

Invoice : 161495

B/L No.: 86115

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/18/2025

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.

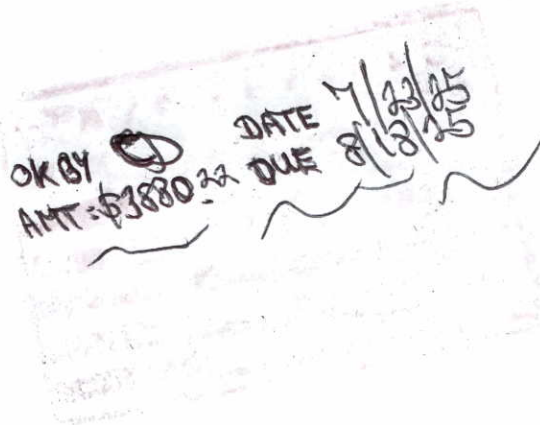
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns						Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1	161495A	5220	20/ 12	SD	NEW GEN	POLY	27.93	102.22			
45286		W06105	40/ 24	SD	BRAWER	POLY	72.07	263.78	366.00	0.990	362.34
V10634F/1	161495B	5220	20/ 12	SD	NEW GEN	POLY	27.93	503.30			
45280		W06105	40/ 24	SD	BRAWER	POLY	72.07	1,298.70	1,802.00	0.990	1,783.98
V10640A/2	161495C	5220	20/ 12	SD	NEW GEN	POLY	25.09	346.24			
45279		005258	40/ 24	SD	NEW GEN	POLY	74.91	1,033.76	1,380.00	1.175	1,621.50
KNITTING SUBTOTAL								3,548.00			3,767.82

TUBE CHARGE

8.00 14.050 112.40

INVOICE TOTAL \$3,880.22



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