I N V O I C E

Invoice : 161791
B/L No.: 86351
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 10/13/2025
Page: 1

Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

To be determined

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
V10258Y	7156	20/ 1 SD DILLON POLY	34.90	567.12			
45284	7156	20/ 1 SD DILLON POLY	65.10	1,057.87	1,625.00	1.940	3,152.50
		KNITTING SUBTOTAL			**1,625.00**		**3,152.50**
TUBE CHARGE					6.00	14.050	84.30

INVOICE TOTAL $3,236.80

CUSTOMER COPY