INVOICE

Invoice : 161801
B/L No.: 86361
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 10/16/2025
Page: 1

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.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10601C	W06105	40/ 24 SD BRAWER POLY	55.52	1,596.20			
45290	2609	40/ 24 SD ASHFAR POLY	44.48	1,278.80	2,875.00	1.115	3,205.63
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	349.28			
45287	W06361	40/ 24 SD BRAWER POLY	74.69	1,030.72	1,380.00	1.180	1,628.40
			KNITTING SUBTOTAL		**4,255.00**		**4,834.03**
TUBE CHARGE					12.00	14.050	168.60

INVOICE TOTAL $5,002.63

CUSTOMER COPY