

Invoice : 161814

B/L No.:

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 10/21/2025

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Terms : NET PAY 30



Invoice To :  
Veratex, Inc.  
336 East 56th Street

Ship To :  
SAME

NEW YORK NY 10022

For Account of: Veratex, Inc.

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** Description **	Net Wt/Qty	Price	Total
V10562J	1,330.00	-0.095	-126.35
			<u>\$-126.35</u>

Credit for style V10562J - invoice 161721: 1,330# billed at \$1.250/lb. should have been \$1.155/lb.