

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.

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

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