I N V O I C E

Invoice :	161890	SHAWMUT INFINITE	Date:	11/14/2025
B/L No.:	86429	2247 N. Park Avenue	Page:	1
		Burlington, NC 27217		
Terms :	NET PAY 30	*FFINVOICE*		*161890*

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
V10601C	W06105	40/ 24 SD BRAWER POLY	55.52	264.28			
45290	2609	40/ 24 SD ASHFAR POLY	44.48	211.72	476.00	1.115	530.74
V10601D	2609	40/ 24 SD ASHFAR POLY	55.62	754.21			
45290	2609	40/ 24 SD ASHFAR POLY	44.38	601.79	1,356.00	1.115	1,511.94
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	629.46			
45297	W06361	40/ 24 SD BRAWER POLY	74.69	1,857.54	2,487.00	1.285	3,195.80
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	374.08			
45295	W06361	40/ 24 SD BRAWER POLY	74.69	1,103.92	1,478.00	1.615	2,386.97
		KNITTING SUBTOTAL			5,797.00		7,625.45
TUBE CHARGE					12.00	14.050	168.60
					INVOICE TOTAL		$7,794.05

A/C PAYABLE
BY 65 DATE 11/17/25
AMOUNT $7794.05 DUE 12/14/2025
SINGLE

CUSTOMER COPY