I N V O I C E

Invoice : 161282
B/L No.: B5130
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 05/09/2025
Page: 1

Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

For Account of :

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
V10664/1	W06105	40/ 24 SD BRAWER POLY	46.79	1,122.02			
45270	1694	70/ 34 BRT NEW GEN POLY	53.21	1,275.98	2,398.00	1.350	3,237.30
		KNITTING SUBTOTAL			**2,398.00**		**3,237.30**
TUBE CHARGE					5.00	14.050	70.25

INVOICE TOTAL $3,307.55

CUSTOMER COPY