

I N V O I C E

Invoice : 161939

B/L No.: 86472

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/05/2025

Page: 1

Terms : NET PAY 30



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
V10258Y	7156	20/ 1 SD DILLON POLY	34.90	376.92			
45284	7156	20/ 1 SD DILLON POLY	65.10	703.08	1,080.00	1.940	2,095.20
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	627.18			
45298	W06361	40/ 24 SD BRAWER POLY	74.69	1,850.82	2,478.00	1.265	3,134.67
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	250.57			
45297	W06361	40/ 24 SD BRAWER POLY	74.69	739.43	990.00	1.285	1,272.15
KNITTING SUBTOTAL					4,548.00		6,502.02
TUBE CHARGE					9.00	14.050	126.45
TUBE CHARGE					2.00	14.050	28.10
INVOICE TOTAL							\$6,656.57

CUSTOMER COPY