

I N V O I C E

Invoice : 162084
 B/L No.: 86575

SHAWMUT INFINITE
 2247 N. Park Avenue
 Burlington, NC 27217

Date: 02/10/2026
 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	376.57			
45284	7156 20/1 SD DILLON POLY	65.10	702.43	1,079.00	1.940	2,093.26
V10634G	5220 20/12 SD NEW GEN POLY	27.82	274.31			
45299	2609 40/24 SD ASHFAR POLY	72.18	711.69	986.00	1.015	1,000.79
KNITTING SUBTOTAL				2,065.00		3,094.05
TUBE CHARGE				6.00	14.050	84.30

INVOICE TOTAL \$3,178.35

