

I N V O I C E

Invoice #: 162209

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 03/25/2026

B/L No.: 86666

Page: 1

Terms: NET PAY 30



Invoice To:  
Veratex, Inc.  
336 East 56th Street  
  
NEW YORK NY 10022

Ship To:  
Cherryville Public Warehouse  
  
600 W. Academy Street  
Cherryville NC 28021

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	670.78			
45284	7156    20/1 SD DILLON POLY	65.10	1,251.22	1,922.00	1.940	3,728.68
V10634G	5220    20/12 SD NEW GEN POLY	27.82	591.17			
	2609    40/24 SD ASHFAR POLY	72.18	1,533.82	2,125.00	1.015	2,156.88
V10640A/5	5220    20/12 SD NEW GEN POLY	25.31	542.14			
45298	W06361    40/24 SD BRAWER POLY	74.69	1,599.86	2,142.00	1.265	2,709.63
<b>KNITTING SUBTOTAL</b>				<b>6,189.00</b>		<b>8,595.19</b>
TUBE CHARGE				19.00	14.050	266.95

INVOICE TOTAL    \$8,862.14

A C P A Y A B L E

OK BY: 68    DATE: 4/1/26

AMOUNT: \$8862.14    DUE: 4/25/26

AUT: SINGLE    HOLD: HOLD

G/L ACCY# \_\_\_\_\_

ENT BY \_\_\_\_\_    DATE \_\_\_\_\_

CONTROL# \_\_\_\_\_