

Invoice : 161723

B/L No.:

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 09/25/2025

Page: 1

Terms : NET PAY 30



Invoice To :  
Veratex, Inc.  
336 East 56th Street

Ship To :  
SAME

NEW YORK NY 10022

For Account of: Veratex, Inc.

---

** Description **	Net Wt/Qty	Price	Total
K - Knitting-Credit	1,759.00	-1.950	-3,430.05
			<u>\$-3,430.05</u>

Credit for greige rolls made with wrong stitch on style V10562G.