I N V O I C E

Invoice : 160584A

B/L No.: 85383

Terms : NET PAY 30

Shawmut Infinite
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/09/2024

Page: 1

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.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/5	5220 20/ 12 SD NEW GEN POLY	25.31	605.92	1494		$1860.03
45265	W06361 40/ 24 SD BRAWER POLY	74.69	1,788.08	~~2,394.00~~	1.245	~~2,980.53~~
				3 Rolls		$42.15
				$1.27		$1902.18
V10640/5	5220 20/ 12 SD NEW GEN POLY	25.31	504.18			
45265	W06361 40/ 24 SD BRAWER POLY	74.69	1,487.82	1,992.00	1.245	2,480.04
			KNITTING SUBTOTAL	4,386.00		5,460.57
TUBE CHARGE				9.00	14.050	126.45
				INVOICE TOTAL		$5,587.02

INVENTORY RECEIVING

K 45265
160584A
CD 8/20/24

CUSTOMER COPY