

I N V O I C E

Invoice : 160584A

B/L No.: 85383

Shawmut Infinite
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/09/2024

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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.

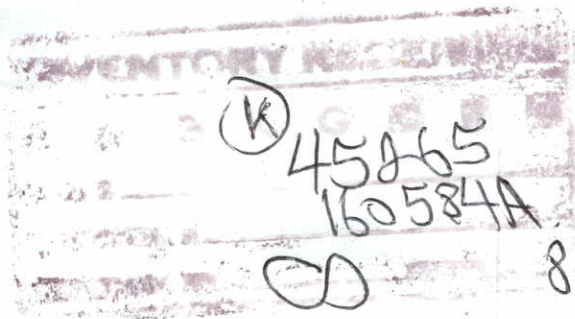
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
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



8/20/24

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