I N V O I C E

Invoice :	160584B	Shawmut Infinite 2247 N. Park Avenue Burlington, NC 27217	Date:	08/09/2024
B/L No.:	85383		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
V10640/5	5220	20/ 12 SD NEW GEN POLY	25.31	605.92			
45266	W06361	40/ 24 SD BRAWER POLY	74.69	1,788.08	2,394.00	1.245	2,980.53
V10640/5	5220	20/ 12 SD NEW GEN POLY	25.31	504.18	2892		$3600.54
45266	W06361	40/ 24 SD BRAWER POLY	74.69	1,487.82	~~1,092.00~~	1.245	~~2,480.04~~
					6 Rolls		$84.30
		KNITTING SUBTOTAL			~~4,386.00~~		~~5,460.57~~
					$1.27		$3684.84
TUBE CHARGE					9.00	14.050	126.45
					INVOICE TOTAL		$5,587.02

INVENTORY RECEIVING

K

45266

160584B

8/20/24