

I N V O I C E

Invoice : 160584B

B/L No.: 85383

Shawmut Infinite
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/09/2024

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

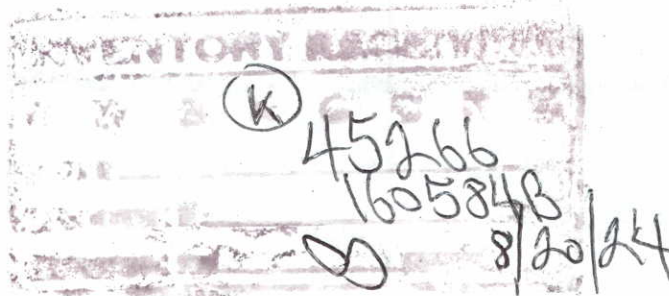
Somerville NJ 08876

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
KNITTING SUBTOTAL				6 rolls		\$84.30
				4,386.00		5,460.57
				\$1.27		\$3684.84
TUBE CHARGE				9.00	14.050	126.45

INVOICE TOTAL \$5,587.02



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