

INVOICE

Invoice : 160584
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 :

Rebtext, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

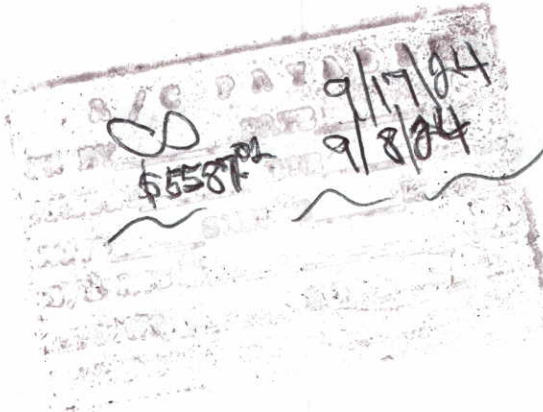
COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/5 45266	5220 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	25.31 74.69	605.92 1,788.08	2,394.00	1.245	2,980.53
V10640/5 45265	5220 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	25.31 74.69	504.18 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



9/17/24

* Claude,
I'm not sure if you have this
Shawmut Infinite knitting invoice.

CUSTOMER COPY