INVOICE

Invoice : 160584
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			
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			
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

9/17/24
$5587.02
9/8/24

9/17/24

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

CUSTOMER COPY