INVOICE

Invoice : 160897A
B/L No.: 85643
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/17/2024
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
V10634F	2657	20/ 12 SD NEW GEN POLY	28.14	359.35	620		$620.00
45271 45267	W06105	40/ 24 SD BRAWER POLY	71.86	917.65	~~1,277.00~~	1.000	~~1,277.00~~
		KNITTING SUBTOTAL			~~1,277.00~~		~~1,277.00~~
					2 Rolls		$28.10
TUBE CHARGE					~~4.00~~	~~14.050~~	~~56.20~~
					$1.05/lb.		$648.10
					INVOICE TOTAL		~~$1,333.20~~

(K) 45267
160897A
CO 12/18/24

CUSTOMER COPY