

I N V O I C E

Invoice : 160821

B/L No.: 85583

Shawmut Infinite
2247 N. Park Avenue
Burlington, NC 27217

Date: 11/15/2024

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

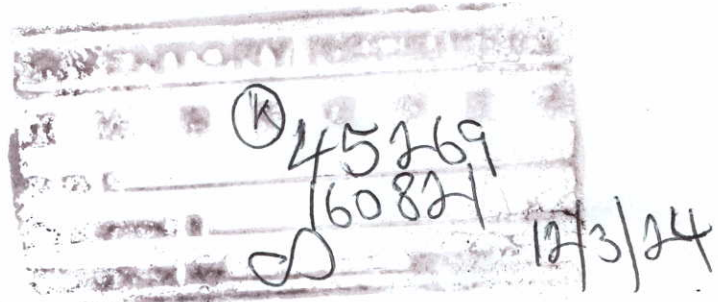
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10640/6	2657 20/ 12 SD NEW GEN POLY	25.53	1,068.69			
45269	W06361 40/ 24 SD BRAWER POLY	74.47	3,117.31	4,186.00	1.240	5,190.64

KNITTING SUBTOTAL 4,186.00 5,190.64

TUBE CHARGE

9.00 14.050 126.45

INVOICE TOTAL \$5,317.09



CUSTOMER COPY