I N V O I C E

Invoice :	160821	Shawmut Infinite	Date:	11/15/2024
B/L No.:	85583	2247 N. Park Avenue	Page:	1
		Burlington, NC 27217		
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

12/4/24
$5317.09 12/15/24

ENTORY RECEIVED
(K) 45269
160821
12/3/24

CUSTOMER COPY