

INVOICE

Invoice : 160868 B
B/L No.: 85621

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/05/2024
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.

COMMISSION KNITTING

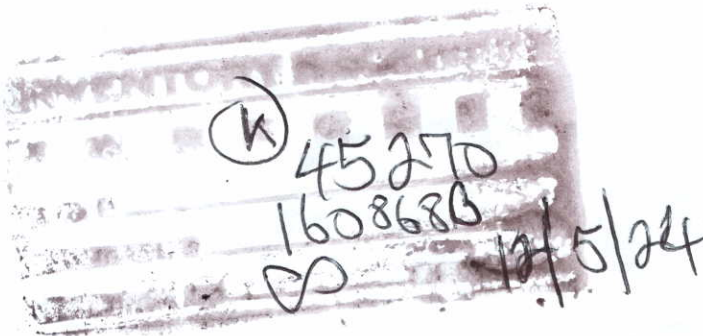
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634A/6 45271	2657 20/ 12 SD NEW GEN POLY W06105 40/ 24 SD BRAWER POLY	28.14 71.86	670.58 1,712.42	2,383.00	0.990	2,359.17
V10664/1 45270	W06105 40/ 24 SD BRAWER POLY 1694 70/ 34 BRT NEW GEN POLY	46.79 53.21	906.79 1,031.21	1,938.00	1.350	2,616.30
KNITTING SUBTOTAL				4,321.00		4,975.47

4 rolls \$14.050 \$56.20
\$138 \$2672.50

TUBE CHARGE

9.00 14.050 126.45

INVOICE TOTAL \$5,101.92



CUSTOMER COPY