

INVOICE

Invoice : 160897B
B/L No.: 85643

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/17/2024
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
V10634F	2657 20/ 12 SD NEW GEN POLY	28.14	359.35	657		\$657.00
45271	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
				\$1.04		\$685.10
INVOICE TOTAL						\$1,333.20

