

I N V O I C E

Invoice : 160868 **A**
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

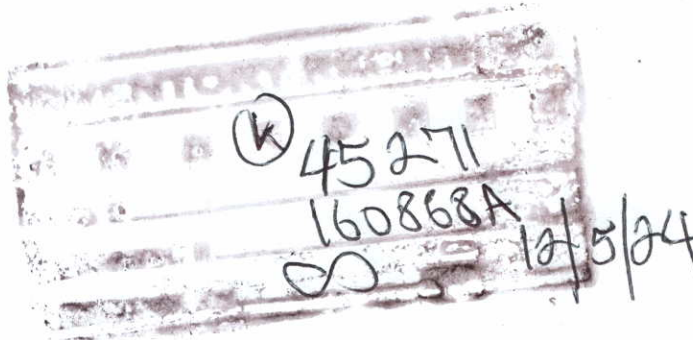
Ship To :
Rebtext, Inc.
40 Industrial Parkway

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
V10634/6 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
				5 rolls \$14.050	\$70.25	
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
				\$1.02	\$2429.42	
KNITTING SUBTOTAL				4,321.00		4,975.47
TUBE CHARGE				9.00	14.050	126.45
INVOICE TOTAL						\$5,101.92



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