I N V O I C E

Invoice : 160868A

B/L No.: 85621

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/05/2024

Page: 1

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
V10634F/6	2657	20/ 12 SD NEW GEN POLY	28.14	670.58			
45271	W06105	40/ 24 SD BRAWER POLY	71.86	1,712.42	2,383.00	0.990	2,359.17
					5 Rolls	$14.050	$70.25
					$1.02		$2429.42
V10664/1	W06105	40/ 24 SD BRAWER POLY	46.79	906.79			
45270	1694	70/ 34 BRT NEW GEN POLY	53.21	1,031.21	1,938.00	1.350	2,616.30
				KNITTING SUBTOTAL	4,321.00		4,975.47

TUBE CHARGE	9.00	14.050	126.45

INVOICE TOTAL $5,101.92

K 45271
160868A
12/5/24

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