

INVOICE

12/18/24
SCANNED

Invoice : 160897

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.

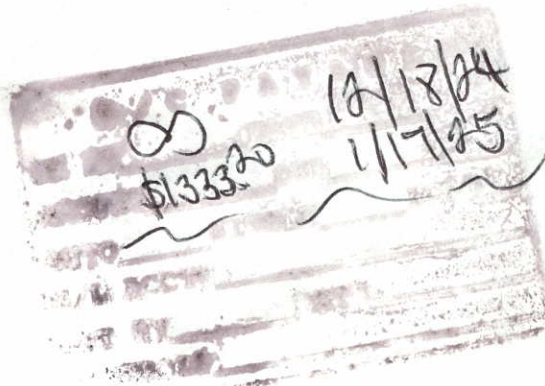
COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F	2657 20/12 SD NEW GEN POLY	28.14	359.35			
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

TUBE CHARGE

4.00 14.050 56.20

INVOICE TOTAL \$1,333.20



* 2 rolls - 620 lbs on PO # 45267

* 2 rolls - 657 lbs on PO # 45271

CUSTOMER COPY