I N V O I C E 12/18/24

SCANNED

Invoice :	160897	SHAWMUT INFINITE	Date:	12/17/2024
B/L No.:	85643	2247 N. Park Avenue	Page:	1
		Burlington, NC 27217		
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.

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	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

8 12/18/24

$1333.20 1/17/25

* 2 Rolls - 620 lbs - on PO# 45267
* 2 Rolls - 657 lbs on PO# 45271

CUSTOMER COPY