I N V O I C E

Invoice : 160999B
B/L No.: 85722
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/04/2025
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
V10640A	2657	20/ 12 SD NEW GEN POLY	25.53	486.35			
45272	2603	40/ 24 sd BRAWER POLY	74.47	1,418.65	1,905.00	1.240	2,362.20
					4 Rolls	14.050	$56.20
V10640B	2625	20/ 12 SD NEW GEN POLY	27.64	515.76			
45273	2603	40/ 24 sd BRAWER POLY	72.36	1,350.24	1,866.00	1.240	2,313.84
						$1.27	$2370.04
		KNITTING SUBTOTAL			~~3,771.00~~		~~4,676.04~~
TUBE CHARGE					8.00	14.050	112.40
					INVOICE TOTAL		$4,788.44

$2370.04
2/6/25
3/4/25

45273
160999B
2/6/25

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