

I N V O I C E

Invoice : 160999B
B/L No.: 85722

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 02/04/2025
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.

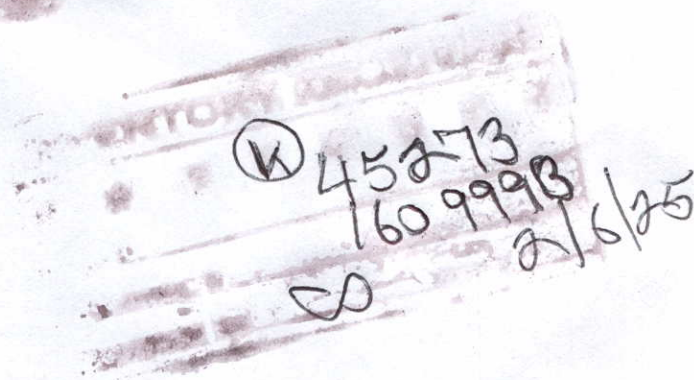
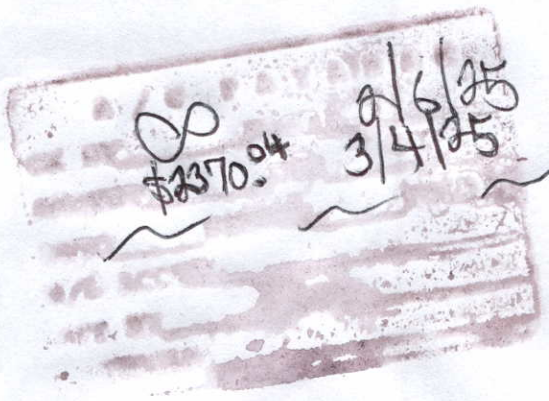
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
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
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
			4 rolls 14.050 \$56.20			
			\$1.21			
			\$2370.04			
KNITTING SUBTOTAL			3,771.00			4,676.04

TUBE CHARGE

8.00 14.050 112.40

INVOICE TOTAL \$4,788.44



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