

7/7/05
SCANNED

I N V O I C E

Invoice : 161425

B/L No.: 86061

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 06/23/2025

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/1	5220 20/ 12 SD NEW GEN POLY	25.31	390.28		\$1.20	
45277	2603 40/ 24 SD BRAWER POLY	74.69	1,151.72	1,542.00	1.175	1,811.85
KNITTING SUBTOTAL				1,542.00		1,811.85

TUBE CHARGE

3.00 14.050 42.15

INVOICE TOTAL \$1,854.00

DATE 7/7/05
DUE 7/23/05
\$1854.00

45277
161425
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