I N V O I C E

Invoice :	161791	SHAWMUT INFINITE	Date:	10/13/2025
B/L No.:	86351	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 :

To be determined
Shawmut Park Ave.

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
V10258Y	7156	20/ 1 SD DILLON POLY	34.90	567.12		$1.99	
45284	7156	20/ 1 SD DILLON POLY	65.10	1,057.87	1,625.00	1.940	3,152.50
		KNITTING SUBTOTAL			**1,625.00**		**3,152.50**
TUBE CHARGE					6.00	14.050	84.30
					INVOICE TOTAL		$3,236.80

A/C PAYABLE
OK BY CD DATE 10/16/25
AMOUNT $3236.80 DUE 11/13/25
INTO SINGLE

INVENTORY
W B K G
45284
161791
CD 10/16/25

CUSTOMER COPY