

INVOICE

Invoice : 161791

B/L No.: 86351

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 10/13/2025

Page: 1

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.

COMMISSION KNITTING

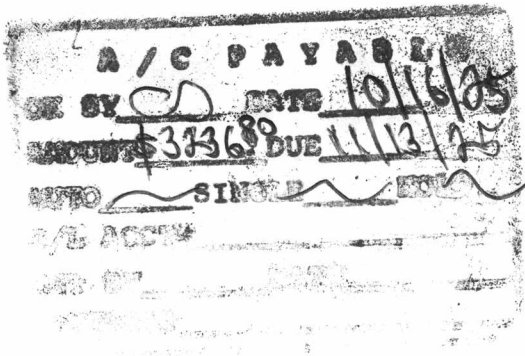
Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10258Y	7156 20/1 SD DILLON POLY	34.90	567.12			
45284	7156 20/1 SD DILLON POLY	65.10	1,057.87	1,625.00	1.940	3,152.50
KNITTING SUBTOTAL				1,625.00		3,152.50

\$1.99

TUBE CHARGE

6.00 14.050 84.30

INVOICE TOTAL \$3,236.80



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