INVOICE

Invoice : 161939

B/L No.: 86472

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 12/05/2025

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.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns		Comp %	Comp Lbs	Net Wt.	Price	Total
V10258Y	7156	20/ 1 SD DILLON POLY	34.90	376.92			
45284	7156	20/ 1 SD DILLON POLY	65.10	703.08	1,080.00	1.940	2,095.20
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	627.18			
45298	W06361	40/ 24 SD BRAWER POLY	74.69	1,850.82	2,478.00	1.265	3,134.67
V10640A/5	5220	20/ 12 SD NEW GEN POLY	25.31	250.57			
45297	W06361	40/ 24 SD BRAWER POLY	74.69	739.43	990.00	1.285	1,272.15
			KNITTING SUBTOTAL		**4,548.00**		**6,502.02**
TUBE CHARGE					9.00	14.050	126.45
TUBE CHARGE					2.00	14.050	28.10

INVOICE TOTAL $6,656.57

A/C PAYABLE
OK BY ______ DATE 12/8/2025
AMOUNT $6656.57 DUE 1/5/2026
AUTO SINGLE HOLD
G/L ACCT#
ENT BY ______ DATE ______
CONTROL#

CUSTOMER COPY