

INVOICE

Invoice : 161801

B/L No.: 86361

Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 10/16/2025

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FFINVOICE

161801

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
V10601C 45290	W06105 2609	40/ 24 SD BRAWER POLY 40/ 24 SD ASHFAR POLY	55.52 44.48	1,596.20 1,278.80	2,875.00	1.115	X 3,205.63
V10640A/5 45287	5220 W06361	20/ 12 SD NEW GEN POLY 40/ 24 SD BRAWER POLY	25.31 74.69	349.28 1,030.72	1,380.00	1.180	1,628.40
KNITTING SUBTOTAL							4,255.00

TUBE CHARGE

12.00 14.050 168.60

INVOICE TOTAL

XXX



CUSTOMER COPY