

# I N V O I C E

Invoice : 161801

B/L No.: 86361

SHAWMUT INFINITE  
2247 N. Park Avenue  
Burlington, NC 27217

Date: 10/16/2025

Page: 1

Terms : NET PAY 30

\*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.

## 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
V10601C	W06105    40/ 24 SD BRAWER POLY	55.52	1,596.20			
45290	2609        40/ 24 SD ASHFAR POLY	44.48	1,278.80	2,875.00	1.115	<del>3,205.63</del>
V10640A/5	5220        20/ 12 SD NEW GEN POLY	25.31	349.28			
45287	W06361    40/ 24 SD BRAWER POLY	74.69	1,030.72	1,380.00	1.180	1,628.40
KNITTING SUBTOTAL				4,255.00		<del>4,682.03</del>

TUBE CHARGE

12.00            14.050            168.60

INVOICE TOTAL            ~~4,850.63~~



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