

INVOICE

10/3/25
SCANNED

Invoice : 161664

B/L No.: 86255

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 09/09/2025

Page: 1

Terms : NET PAY 30



Invoice To :

Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :

South Fork Industries
100 W Pine St

Maiden NC 28650

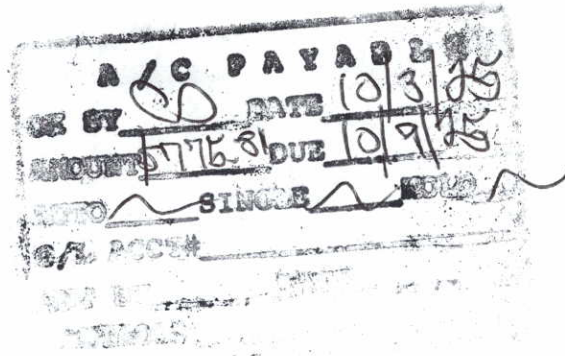
For Account of : Veratex, Inc.

COMMISSION KNITTING

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10562GSPL	W06105 40/ 24 SD BRAWER POLY	32.96	68.23			
45291	W06105 40/ 24 SD BRAWER POLY	67.04	138.77	207.00	3.680	761.76
KNITTING SUBTOTAL				207.00		761.76

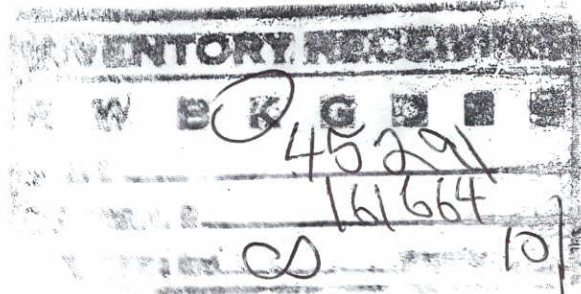
(3.75)

TUBE CHARGE



1.00 14.050 14.05

INVOICE TOTAL \$775.81



CUSTOMER COPY