I N V O I C E

10/3/25
SCANNED

Invoice : 161664
B/L No.: 86255
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 09/09/2025
Page: 1

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.

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
V10562GSPL	W06105	40/ 24 SD BRAWER POLY	32.96	68.23		(3.75)	
45291	W06105	40/ 24 SD BRAWER POLY	67.04	138.77	207.00	3.680	761.76
		KNITTING SUBTOTAL			**207.00**		**761.76**
TUBE CHARGE					1.00	14.050	14.05
				INVOICE TOTAL			$775.81

A/C PAYABLE
OK BY CD DATE 10/3/25
AMOUNT $776.81 DUE 10/9/25
SINGLE
G/L ACCT#

INVENTORY RECEIVING
W B K G
45291
161664
CD 10/3/25

CUSTOMER COPY