

Invoice : 161757

B/L No.:

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 10/03/2025

Page: 1

Terms : NET PAY 30



Invoice To :
Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

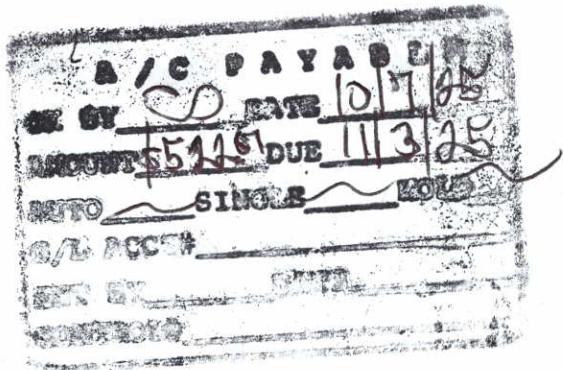
Ship To :
Veratex, Inc.
336 East 56th Street

New York NY 10022

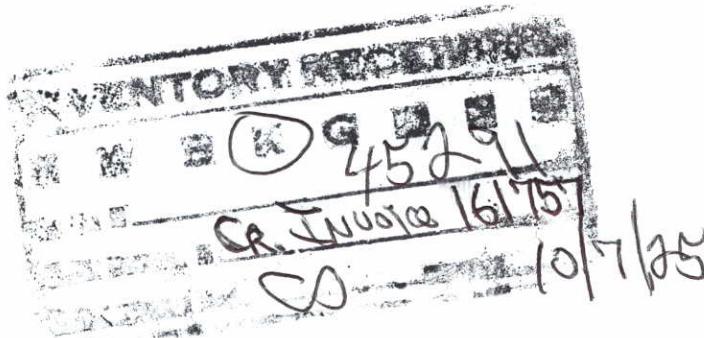
For Account of: Veratex, Inc.

** Description **	Net Wt/Qty	Price	Total
Style V10562GSPL	207.00	-2.525	-522.68
			<u><u>\$-522.67</u></u>

Credit for style V1062GSPL that was billed incorrectly at \$3.680/lb. should have been
\$1.155/lb. Reference invoice 161664 dated 09.09.2025.



* Credit
Shawmut
Invoice 161757



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