

I N V O I C E

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.

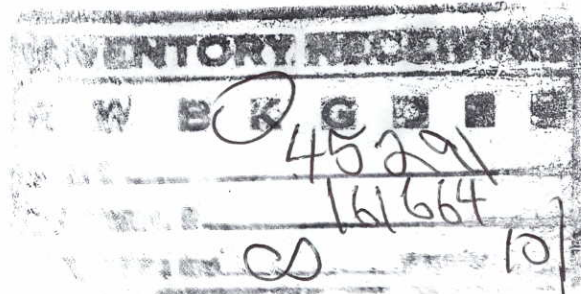
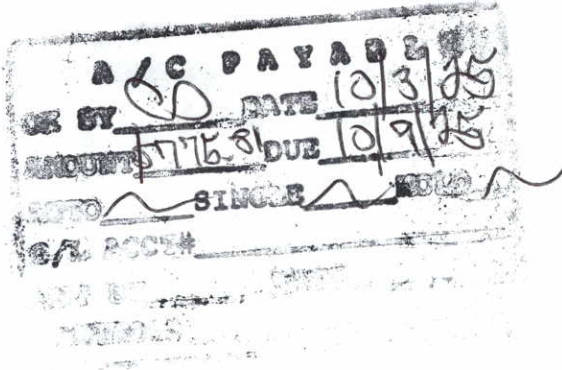
C O M M I S S I O N K N I T T I N G

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



CUSTOMER COPY