I N V O I C E

Invoice : 162457
B/L No.: 86827
Terms : NET PAY 30

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 07/01/2026
Page: 1

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
V10640C	5220	20/ 12 SD NEW GEN POLY	25.31	1,901.54			
45300	AP2626	40/ 24 SD ASHFAR POLY	74.69	5,611.46	7,513.00	1.195	8,978.04
		KNITTING SUBTOTAL			**7,513.00**		**8,978.04**
TUBE CHARGE					15.00	14.050	210.75

162457 PO 45300 3572 LBS
162457A PO 45301 3941 LBS

INVOICE TOTAL $9,188.79

CUSTOMER COPY