

**Customer****South Fork Industries, Inc**

P.O. Box 742

Maiden, NC 28650

Phone (828) 428-9921 Fax (828) 428-9964

**Invoice # 060353**

Date

Terms

**09/03/2024****Net 30**

**Bill To:** VERATEX INC.  
PO BOX 682  
NEW YORK NY 10108-

**Invoice**

**Ship To:** CHERRYVILLE PUBLIC WHSE  
A/C VERATEX  
600 W ACADEMY ST  
CHERRYVILLE NC 28021-

Item	Rolls	Greige Weight	Price	Amount
Lot 251392 PO 20287 Order 20287				
V81440 POLY - 11624P BLACK Open Width \$0.15 , Three Inch Tubes \$0.05 , Palletizing \$0.05	8	560.00	\$2.250	\$1,260.00
	<b>Lot Total</b>	<b>8</b>	<b>560.00</b>	<b>\$1,260.00</b>
Lot 251786 PO 20281 Order 20281				
V10636A POLY - 11763P NUDE-2 Open Width \$0.15 , Palletizing \$0.05	13	416.00	\$1.800	\$748.80
	<b>Lot Total</b>	<b>13</b>	<b>416.00</b>	<b>\$748.80</b>

1.5% service charge will be charged on  
past due accounts which is an annual  
percentage rate of 18%.

Invoice Total 21 976.00

**Please pay this amount \$2,008.80**

This account and the merchandise it represents has been assigned to and is PAYABLE ONLY to:

**Remit To:**

**SOUTH FORK INDUSTRIES, INC.**  
P O BOX 742  
MAIDEN NC 28650-

**South Fork Industries, Inc**

P.O. Box 742

Maiden, NC 28650

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	<b>Please pay this amount</b>			
	<b>\$2,008.80</b>			

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