

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
Lot Total	8	560.00		\$1,260.00
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
Lot Total	13	416.00		\$748.80

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-**

Remit

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