

South Fork Industries, Inc

P.O. Box 742

Maiden, NC 28650

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

Invoice # 063584

Date Terms

02/04/2026**Net 30****Customer**

Bill To: VERATEX INC.
336 EAST 56TH ST
FRONT A
NEW YORK NY 10108-

**Invoice**

Ship To: L. DAVIS TEXTILES
780 GEORGES-CROS
GRANBY QC 22222-

Item	Rolls	Greige Weight	Price	Amount
Lot 263989 PO 20318 Order 20318				
P379 POLY - 11624P BLACK Open Width \$0.20 , Palletizing \$0.07	1	201.00	\$2.270	\$456.27
	Lot Total	1	201.00	\$456.27

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

Invoice Total 1 201.00

Please pay this amount \$456.27

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

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

Invoice # 063584

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South Fork Industries, Inc

P.O. Box 742

Maiden, NC 28650

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

Invoice # 063577

Date

Terms

02/03/2026

Net 30

Invoice



Bill To: VERATEX INC.
336 EAST 56TH ST
FRONT A
NEW YORK NY 10108-

Ship To: L. DAVIS TEXTILES
780 GEORGES-CROS
GRANBY QC 22222-

Item	Rolls	Greige Weight	Price	Amount
Lot 266294 PO 20330 Order 20330				
P379 POLY - 11763P NUDE-2	4	0.00	\$0.000	\$0.00
Previously billed - NO CHARGE				
Lot Total	4	0.00		\$0.00
Invoice Total	4	0.00		

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Previously billed - NO CHARGE				
Lot Total	4	0.00		\$0.00
Invoice Total	4	0.00		

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