



312 West Luther Avenue, Liberty, NC 27298 Tel: (800) 790-1000 Fax: (800) 790-1001

Invoice No. 507758

Date: 02/04/26

RMA No: 0

Order Date: 02/04/2026

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

SOUTH FORK INDUSTRIES

A/C - VERATEX

MAIDEN NC

Customer Id	Customer PG	Payment Terms	Sales Rep
VERATEX	45268	Net Zero	Default
Shipping Method	FOB	Due Date	Ship Date
Truck	LIBERTY, NC	02/04/2026	Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636A Commission Knitting SHIPPING MEMO 3506	LB	0	1441	1.39000	2,002.99
	1					
	B/L#8943 7 PCS.					

A / C PAYABLE
 OK BY 100 DATE 2/18/26
 AMOUNT 2,002.99 DUE 3/4/26
 AUTO SINGLE HOLD HOLD
 G/L ACCT# _____
 ENT BY _____ DATE _____
 CONTROL# _____

* PO# 45288

SCAN

INVENTORY RECEIVED
 BY 100 DATE 2/18/26
 AMOUNT 2,002.99
 ORDER NO. 507758

Special Instructions

TOTAL GROSS US 2,002.99

TOTAL US 2,002.99