

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

P.O. Box 742  
Maiden, NC 28650  
Phone (828) 428-9921 Fax (828) 428-9964

**Invoice # 062610**

Date	Terms
08/21/2025	Net 30

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

**Invoice**

**Ship To:** AMERICAN BREAST CARE  
2140 NEW MARKET PARKWAY  
SUITE 122  
MARIETTA GA 30067-

Item		Rolls	Greige Weight	Price	Amount
Lot 263623 PO 20308	Order 20308 XXXXX				
V10636A POLY - 11763P NUDE-2	BLACK NOT NUDE	3	201.00	\$1.870	\$375.87
Open Width \$0.20 , Palletizing \$0.07					
	Lot Total	3	201.00		\$375.87
Lot 263988 PO 20317	Order 20317				
P376 POLY - 11763P NUDE-2		6	403.02	\$1.870	\$753.65
Open Width \$0.20 , Palletizing \$0.07					
	Lot Total	6	403.02		\$753.65
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	9	604.02		
				<b>Please pay this amount</b>	<b>\$1,129.52</b>

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****South Fork Industries, Inc**

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Item	Rolls	Greige Weight	Price	Amount
Lot 263623 PO 20308 Order 20308 V10636A POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07	3	201.00	\$1.870	\$375.87
	<b>Lot Total</b>	<b>3</b>	<b>201.00</b>	<b>\$375.87</b>
Lot 263988 PO 20317 Order 20317 P379 POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07	6	403.02	\$1.870	\$753.65
	<b>Lot Total</b>	<b>6</b>	<b>403.02</b>	<b>\$753.65</b>
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	<b>Invoice Total</b>	<b>9</b>	<b>604.02</b>	
	<b>Please pay this amount</b>			
	<b>\$1,129.52</b>			

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

P.O. Box 742  
Maiden, NC 28650  
Phone (828) 428-9921 Fax (828) 428-9964

**Invoice # 062609**

Date	Terms
08/21/2025	Net 30

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

**Invoice**

**Ship To:** INTERNATIONAL FOAM  
PRODUCTS  
10530 WESTLAKE DR  
CHARLOTTE NC 28273-

Item	Rolls	Greige Weight	Price	Amount
Lot 263714 PO 20315 Order 20315 V10636A POLY - 11665P BEIGE Open Width \$0.20 , Palletizing \$0.07	6	358.02	\$1.870	\$669.50
	Lot Total	6	358.02	\$669.50
Lot 263715 PO 20314 Order 20314 V10636A POLY - 11624P BLACK Open Width \$0.20 , Palletizing \$0.07	7	409.99	\$2.270	\$930.68
	Lot Total	7	409.99	\$930.68
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	13	768.01	
		<b>Please pay this amount</b>	<b>\$1,600.18</b>	

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**Remit To:**

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P O BOX 742  
MAIDEN NC 28650-

**Remit****South Fork Industries, Inc**

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

**Invoice # 062609**

Date	Terms
08/21/2025	Net 30

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

**Invoice**

**Ship To:** INTERNATIONAL FOAM  
PRODUCTS  
10530 WESTLAKE DR  
CHARLOTTE NC 28273-

Item		Rolls	Greige Weight	Price	Amount
Lot 263714 PO 20315	Order 20315				
V10636A POLY - 11665P BEIGE Open Width \$0.20, Palletizing \$0.07		6	358.02	\$1.870	\$669.50
	Lot Total	6	358.02		\$669.50
Lot 263715 PO 20314	Order 20314				
V10636A POLY - 11624P BLACK Open Width \$0.20, Palletizing \$0.07		7	409.99	\$2.270	\$930.68
	Lot Total	7	409.99		\$930.68
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	13	768.01		
				<b>Please pay this amount</b>	<b>\$1,600.18</b>

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