

SCANNED
4/20/23

debit.wk4

THE HARODITE INDUSTRIES INC.

MEMO # 03-765

VERATEX INC

DATE 03/31/23

YOUR INVOICE:

DATED

	UNIT PRICE	TOTAL
DIFFERENCE IN FREIGHT		\$612.90
GOODS WERE SHIPPED TO SO CAROLINA		
TOTAL CREDIT DUE HARODITE INDUSTRIES		\$612.90