

SCANNED  
4/20/23

debit.wk4

THE HARODITE INDUSTRIES INC.

VERATEX INC

MEMO #

03-765

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