05/30/23
4:19:05PM

Komar Alliance LLC

Accounts Payable Remittance Report

Threads, Papers, Chemicals and Supplies

Vendor: 41195 **VERATEX INC** wchang@warpknittricot.com Check Nbr: 321189

Invoice Number	Invoice Date	Invoice Amt	Terms Amt	Net Amount	P/O Number
32531-532	04/26/23	987.70	0.00	987.70	6058270
	Totals	**$987.70**	**$0.00**	**$987.70**	

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