Threads, Papers, Chemicals and Supplies

Komar Alliance LLC

Accounts Payable Remittance Report

07/03/23
2:48:28PM

Vendor: 41195 **VERATEX INC** wchang@warpknittricot.com Check Nbr: 321367

Invoice Number	Invoice Date		Invoice Amt	Terms Amt	Net Amount	P/O Number
32541	06/01/23		934.80	0.00	934.80	6058695
		Totals	**$934.80**	**$0.00**	**$934.80**	