



Komar Alliance LLC

Accounts Payable Remittance Report

07/03/23

2:48:28PM

Threads, Papers, Chemicals and Supplies

Vendor: 41195

VERATEX INC

wchang@warpknittricot.com

Check Nbr: 321367

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>Terms Amt</u>	<u>Net Amount</u>	<u>P/O Number</u>
32541	06/01/23	934.80	0.00	934.80	6058695
	Totals	\$934.80	\$0.00	\$934.80	

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