***Threads, Papers, Chemicals and Supplies***

# Komar Alliance LLC

## Accounts Payable Remittance Report

03/30/23

12:02:57PM

Vendor: 41195 **VERATEX INC** wchang@warpknittricot.com Check Nbr: 320879

| Invoice Number | Invoice Date | Invoice Amt | Terms Amt | Net Amount | P/O Number |
|---|---|---|---|---|---|
| 32507 | 02/27/23 | 4,294.00 | 0.00 | 4,294.00 | 6057373 |
| | **Totals** | **$4,294.00** | **$0.00** | **$4,294.00** | |

6900 Washington Blvd, Montebello, CA 90640 ph 323-890-3000 www.Komar.com e-mail: ap@komar.com