Threads, Papers, Chemicals and Supplies

Komar Alliance LLC

Accounts Payable Remittance Report

03/15/23
2:27:13PM

Vendor: 41195 **VERATEX INC** wchang@warpknittricot.com Check Nbr: 320821

Invoice Number	Invoice Date	Invoice Amt	Terms Amt	Net Amount	P/O Number
32498	02/14/23	4,332.00	0.00	4,332.00	6057110
	Totals	**$4,332.00**	**$0.00**	**$4,332.00**	

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