



Komar Alliance LLC
Accounts Payable Remittance Report

05/25/23
1:59:50PM

Threads, Papers, Chemicals and Supplies

Vendor: 41195 **VERATEX INC** wchang@warpknittricot.com Check Nbr: 321163

<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>
32524	04/17/23	8,159.70	0.00	8,159.70	6057963
32529	04/20/23	1,665.16	0.00	1,665.16	6058234
Totals		\$9,824.86	\$0.00	\$9,824.86	

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