Threads, Papers, Chemicals and Supplies

Komar Alliance LLC

Accounts Payable Remittance Report

05/25/23

1:59:50PM

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

Invoice Number	Invoice Date	Invoice Amt	Terms Amt	Net Amount	P/O Number
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**	