Threads, Papers, Chemicals and Supplies

Komar Alliance LLC

Accounts Payable Remittance Report

02/27/23
6:26:17PM

Vendor: 41195 **VERATEX INC** wchang@warpknittricot.com Check Nbr: 320732

Invoice Number	Invoice Date	Invoice Amt	Terms Amt	Net Amount	P/O Number
32487	01/24/23	1,555.72	0.00	1,555.72	6057002
	Totals	**$1,555.72**	**$0.00**	**$1,555.72**	