



Komar Alliance LLC
Accounts Payable Remittance Report

02/27/23

6:26:17PM

Threads, Papers, Chemicals and Supplies

Vendor: 41195

VERATEX INC

wchang@warpknittricot.com

Check Nbr: 320732

<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>
32487	01/24/23	1,555.72	0.00	1,555.72	6057002
	Totals	\$1,555.72	\$0.00	\$1,555.72	

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