

Customer**South Fork Industries, Inc**

P.O. Box 742
Maiden, NC 28650
Phone (828) 428-9921 Fax (828) 428-9964

Invoice # 059890

Date	Terms
06/03/2024	Net 30

**Invoice**

Bill To: VERATEX INC.
PO BOX 682
NEW YORK NY 10108-

Ship To: INTERNATIONAL FOAM
PRODUCTS
10530 WESTLAKE DR
CHARLOTTE NC 28273-

Item	Rolls	Greige Weight	Price	Amount
Lot 249742 PO 20272 Order 20272				
V10636A POLY - 11624P BLACK Open Width \$0.15, Palletizing \$0.05	7	419.02	\$2.200	\$921.84
	Lot Total	7	419.02	\$921.84
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	7	419.02	
			Please pay this amount	\$921.84

This account and the merchandise it represents has been assigned to and is PAYABLE ONLY to:

Remit To:

SOUTH FORK INDUSTRIES, INC.
P O BOX 742
MAIDEN NC 28650-

Remit**South Fork Industries, Inc**

P.O. Box 742

Maiden, NC 28650

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