

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

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

Invoice



**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

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