

Customer**South Fork Industries, Inc**

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

Invoice # 060043

Date	Terms
06/28/2024	Net 30

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 250589 PO 20277 Order 20277				
P379 POLY - 11666P MOCHA Open Width \$0.15 , Palletizing \$0.05	7	416.99	\$1.800	\$750.58
	Lot Total	7	416.99	\$750.58
Lot 250590 PO 20276 Order 20276				
P379 POLY - 11665P BEIGE Open Width \$0.15 , Palletizing \$0.05	14	831.04	\$1.800	\$1,495.87
	Lot Total	14	831.04	\$1,495.87

1.5% service charge will be charged on
past due accounts which is an annual
percentage rate of 18%.

Invoice Total

21

1,248.03

Please pay this amount

\$2,246.45

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

Phone (828) 428-9921 Fax (828) 428-9964

Invoice # 060043

Date

Terms

06/28/2024**Net 30****Invoice**

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

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

Item		Rolls	Greige Weight	Price	Amount
Lot 250589 PO 20277	Order 20277				
P379 POLY - 11666P MOCHA		7	416.99	\$1.800	\$750.58
Open Width \$0.15 , Palletizing \$0.05					
	Lot Total	7	416.99		\$750.58
Lot 250590 PO 20276	Order 20276				
P379 POLY - 11665P BEIGE		14	831.04	\$1.800	\$1,495.87
Open Width \$0.15 , Palletizing \$0.05					
	Lot Total	14	831.04		\$1,495.87

1.5% service charge will be charged on
past due accounts which is an annual
percentage rate of 18%.

Invoice Total

21

1,248.03

Please pay this amount

\$2,246.45

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-