

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-**

**Invoice**



**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

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