

Customer

# South Fork Industries, Inc

P.O. Box 742

Maiden, NC 28650

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

Invoice # 060737

Date Terms

11/04/2024

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 253936 PO 20293 Order 20293				
V10636A POLY - 11624P BLACK Open Width \$0.15 , Palletizing \$0.05 Previously billed - NO CHARGE	7	406.56	\$0.000	\$0.00
	Lot Total	7	406.56	\$0.00
Lot 253937 PO 20292 Order 20292				
V10636A POLY - 11665P BEIGE Open Width \$0.15 , Palletizing \$0.05 Previously billed - NO CHARGE	7	409.99	\$0.000	\$0.00
	Lot Total	7	409.99	\$0.00

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

Invoice Total 14 816.55

Please pay this amount **\$0.00**

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**

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Maiden, NC 28650  
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	<b>Lot Total</b>	<b>7</b>	<b>409.99</b>	<b>\$0.00</b>
<b>1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.</b>	<b>Invoice Total</b>	<b>14</b>	<b>816.55</b>	
	<b>Please pay this amount</b>			
	<b>\$0.00</b>			

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## Invoice

Ship To: BILL & HOLD  
100 WEST PINE STREET  
PO BOX 742  
MAIDEN NC 28650-

Item	Rolls	Greige Weight	Price	Amount
Lot 253936 PO 20293 Order 20293				
V10636A POLY - 11624P BLACK Open Width \$0.15 , Palletizing \$0.05	13	755.04	\$2.200	\$1,661.09
	Lot Total	13	755.04	\$1,661.09
Lot 253937 PO 20292 Order 20292				
V10636A POLY - 11665P BEIGE Open Width \$0.15 , Palletizing \$0.05	7	409.99	\$1.800	\$737.98
	Lot Total	7	409.99	\$737.98
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	20	1,165.03	

Please pay this amount **\$2,399.07**

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P O BOX 742  
MAIDEN NC 28650-

**Remit****South Fork Industries, Inc**

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**Invoice**

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	<b>Lot Total</b>	<b>13</b>	<b>755.04</b>	<b>\$1,661.09</b>
Lot 253937 PO 20292 Order 20292				
V10636A POLY - 11665P BEIGE Open Width \$0.15 , Palletizing \$0.05	7	409.99	\$1.800	\$737.98
	<b>Lot Total</b>	<b>7</b>	<b>409.99</b>	<b>\$737.98</b>

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past due accounts which is an annual  
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Invoice Total

20

1,165.03

**Please pay this amount****\$2,399.07**

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