

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

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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 |

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\$2,399.07

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