

Customer

South Fork Industries, Inc

P.O. Box 742
Maiden, NC 28650

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

Invoice # 061009

Date

Terms

12/16/2024

Net 30

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

Invoice



**Ship To: SCREEN TRANS
DEVELOPMENT CORP
A/C SHAPEEZ
100 GRAND ST**

Item	Rolls	Greige Weight	Price	Amount
Lot 253936 PO 20293 Order 20293 V10636A POLY - 11624P BLACK Previously billed - NO CHARGE	11	406.60	\$0.000	\$0.00
Lot Total	11	406.60		\$0.00
Lot 255374 PO 20298 Order 20298 P379 POLY - 11763P NUDE-2 Open Width \$0.15 , Palletizing \$0.05	13	494.96	\$1.800	\$890.93
Lot Total	13	494.96		\$890.93

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

Invoice Total

24

901.56

Please pay this amount

\$890.93

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-**