

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	11	406.60	\$0.000	\$0.00
Previously billed - NO CHARGE				
	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-