

**Customer****South Fork Industries, Inc**

P.O. Box 742  
Maiden, NC 28650  
Phone (828) 428-9921 Fax (828) 428-9964

**Invoice # 062609**

Date	Terms
08/21/2025	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 263714 PO 20315 Order 20315 V10636A POLY - 11665P BEIGE Open Width \$0.20 , Palletizing \$0.07	6	358.02	\$1.870	\$669.50
	Lot Total	6	358.02	\$669.50
Lot 263715 PO 20314 Order 20314 V10636A POLY - 11624P BLACK Open Width \$0.20 , Palletizing \$0.07	7	409.99	\$2.270	\$930.68
	Lot Total	7	409.99	\$930.68
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	13	768.01	
		<b>Please pay this amount</b>	<b>\$1,600.18</b>	

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-