

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

Please pay this amount

\$1,600.18

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-**