

Customer**South Fork Industries, Inc**

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

Invoice # 062610

Date	Terms
08/21/2025	Net 30

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

**Invoice**

Ship To: AMERICAN BREAST CARE
2140 NEW MARKET PARKWAY
SUITE 122
MARIETTA GA 30067-

Item	Rolls	Greige Weight	Price	Amount
Lot 263623 PO 20308 Order 20308 V10636A POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07	3	201.00	\$1.870	\$375.87
	Lot Total	3	201.00	\$375.87
Lot 263988 PO 20317 Order 20317 P376 POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07	6	403.02	\$1.870	\$753.65
	Lot Total	6	403.02	\$753.65
1.5% service charge will be charged on past due accounts which is an annual percentage rate of 18%.	Invoice Total	9	604.02	

Please pay this amount **\$1,129.52**

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-