

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				
P379 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-**