

Customer

South Fork Industries, Inc

P.O. Box 742

Maiden, NC 28650

Phone (828) 428-9921 Fax (828) 428-9964

Invoice # 063415

Date

Terms

01/07/2026

Net 30

Bill To: VERATEX INC.
336 EAST 56TH ST
FRONT A
NEW YORK NY 10108-

Invoice



Ship To: SCREEN TRANS
DEVELOPMENT CORP
A/C SHAPEEZ
100 GRAND ST

Item	Rolls	Greige Weight	Price	Amount
Lot 263989 PO 20318 Order 20318				
P379 POLY - 11624P BLACK Open Width \$0.20 , Palletizing \$0.07	5	201.00	\$2.270	\$456.27
Lot Total	5	201.00		\$456.27

1.5% service charge will be charged on
past due accounts which is an annual
percentage rate of 18%.

Invoice Total

5

201.00

Please pay this amount

\$456.27

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-

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Maiden, NC 28650

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