

South Fork Industries, Inc

P.O. Box 742

Maiden, NC 28650

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

Invoice # 063625

Date

Terms

02/12/2026

Net 30

Customer

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

Invoice



Ship To: CHERRYVILLE PUBLIC WHSE
A/C VERATEX
600 W ACADEMY ST
CHERRYVILLE NC 28021-

Item	Rolls	Greige Weight	Price	Amount
Lot 253936 PO 20293 Order 20293 V10636A POLY - 11624P BLACK	1	188.77	\$0.000	\$0.00
Previously billed - NO CHARGE				
Lot Total	1	188.77		\$0.00
Lot 265412 PO 20321 Order 20321 10803 DRY FINISH POLY - 191P DRY FINISH Pva 3 % \$0.22 , Three Inch Tubes \$0.10 , Palletizing \$0.07 , Energy Surcharge \$0.10	3	207.00	\$1.140	\$235.98
Lot Total	3	207.00		\$235.98
Invoice Total	4	395.77		

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

Please pay this amount

\$235.98

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-

Remit

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