

# South Fork Industries, Inc

P.O. Box 742

Maiden, NC 28650

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

Invoice # 063687

Date

Terms

02/25/2026

Net 30

## Invoice



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

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

Item	Rolls	Greige Weight	Price	Amount
Lot 268998 PO 20331 Order 20331				
V406 JERSEY NJYLON - 12304N FLESH Open Width \$0.20 , Gum And Trim \$0.05 , Three Inch Tubes \$0.10 , Palletizing \$0.07 , Energy Surcharge \$0.10	10	800.00	\$2.220	\$1,776.00
Lot Total	10	800.00		\$1,776.00

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

Invoice Total

10

800.00

Please pay this amount

\$1,776.00

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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