

# South Fork Industries, Inc

P.O. Box 742  
Maiden, NC 28650

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

Invoice # 063879

Date

Terms

03/30/2026

Net 30

Remit

## Invoice



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

Ship To: TO BE DETERMINED  
TBD  
TBD  
TBD TB 12345-

Item	Rolls	Greige Weight	Price	Amount
Lot 269452 PO 20341 Order 20341				
P379 POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07 , Energy Surcharge \$0.10 Previously billed - NO CHARGE	14	910.00	\$0.000	\$0.00
Lot Total	14	910.00		\$0.00

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

Invoice Total

14

910.00

Please pay this amount

\$0.00

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-

Remit

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## Invoice



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

Item	Rolls	Greige Weight	Price	Amount
Lot 269452 PO 20341 Order 20341				
P379 POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07 , Energy Surcharge \$0.10 Previously billed - NO CHARGE	5	325.00	\$0.000	\$0.00
Lot Total	5	325.00		\$0.00
Lot 269453 PO 20342 Order 20342				
P379 POLY - 11624P BLACK Open Width \$0.20 , Palletizing \$0.07 , Energy Surcharge \$0.10 Previously billed - NO CHARGE	3	206.01	\$0.000	\$0.00
Lot Total	3	206.01		\$0.00

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Invoice Total

8

531.01

**Please pay this amount**

**\$0.00**

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Customer

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## Invoice



**Ship To: BILL & HOLD**  
100 WEST PINE STREET  
PO BOX 742  
MAIDEN NC 28650-

Item	Rolls	Greige Weight	Price	Amount
Lot 269452 PO 20341 Order 20341				
P379 POLY - 11763P NUDE-2 Open Width \$0.20 , Palletizing \$0.07 , Energy Surcharge \$0.10	19	1,235.00	\$1.970	\$2,432.95
Lot Total	19	1,235.00		\$2,432.95
Lot 269453 PO 20342 Order 20342				
P379 POLY - 11624P BLACK Open Width \$0.20 , Palletizing \$0.07 , Energy Surcharge \$0.10	3	206.01	\$2.370	\$488.24
Lot Total	3	206.01		\$488.24
<b>Invoice Total</b>	<b>22</b>	<b>1,441.01</b>		

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

**Please pay this amount \$2,921.19**

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