

12/2/24
SCANNED



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No.

507586

Date: 11/22/24

RMA No: 0

Order Date: 11/22/2024

Sold to:

VERATEX, INC.

P.O. BOX 682

NEW YORK NY 10108-0682

Phone: 2126839300

Fax: 2128895573

Ship to:

SOUTH FORK INDUSTRIES

MAIDEN NC

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45268	Upon Receipt	Default
Shipping Method	FOB	Due Date	Ship Date
Truck	LIBERTY, NC	11/22/2024	Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3424	LB	0	457	1.39000	635.23
1	PRO#00513930 2 PCS.					
Special Instructions						
TOTAL GROSS US						635.23
TOTAL US						635.23