



312 West Luther Avenue, Liberty, NC 27298

Tel: (800) 790-1000

Fax: (800) 790-1001

Invoice No. 507673

Date: 06/02/25

RMA No: 0

Order Date: 06/02/2025

Sold to:
 VERATEX, INC.
 P.O. BOX 682
 NEW YORK NY 10108-0682
 Phone: 2126839300 Fax: 2128895573

Ship to:
 SOUTH FORK INDUSTRIES
 A/C - VERATEX
 MAIDEN NC

Customer Id	Customer PO	Payment Terms	Sales Rep
VERATEX	45268	Net Zero	Default
Shipping Method	FOB	Due Date	Ship Date
Truck	LIBERTY, NC	06/02/2025	Collect

Ln	Item / Description	Uom	Qty B/O	Qty Shipped	Unit Price	Extension
1	7803A1 V-10636 Commission Knitting SHIPPING MEMO 3445	LB	0	403	1.39000	560.17
CS \$560.17 6/4/25 7/2/25 ④ 45268 507673 6/4/25						
1	PRO#00530150 2 PCS.					

Special Instructions

TOTAL GROSS US 560.17

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