

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
5/9/2024	29744

Bill To

VERATEX, INC
P.O. BOX 682
NEW YORK, NY 10108

Ship To

REBTEX
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

P.O. Number

Terms

Rep

Via

F.O.B.

50495

NET 30 DAYS

JK

GRL

SHIPPING POINT

Quantity

Item Code

Description

Price Each

Amount

1,288

V10588

15D NYLON TRICOT GREIGE GOODS

7.00

9,016.00

THIS INVOICE IS ASSIGNED TO, OWNED BY, AND PAYABLE ONLY TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
 P.O. BOX 1036
 CHARLOTTE, NC 28201-1036

TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR
 CLAIMS.
 PAYMENT TO ANY OTHER PARTY DOES NOT CONSTITUTE VALID PAYMENT OF
 THIS INVOICE

Total

\$9,016.00

Phone

Fax

518-725-2777

518-725-6849