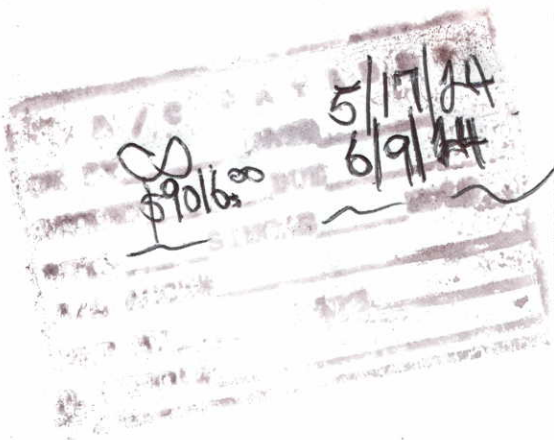


ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
5/9/2024	29744

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