

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
4/3/2024	29471

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
1,111	V10588	15D NYLON TRICOT GREIGE GOODS (POUNDS)	7.00	7,777.00

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

\$7,777.00

Phone #	Fax #
518-725-2777	518-725-6849