

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE

GLOVERSVILLE, NY 12078

Date

4/3/2024

Invoice #

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

50495

Terms

NET 30 DAYS

Rep

JK

Via

GRL

F.O.B.

SHIPPING POINT

Quantity

Item Code

Description

Price Each

Amount

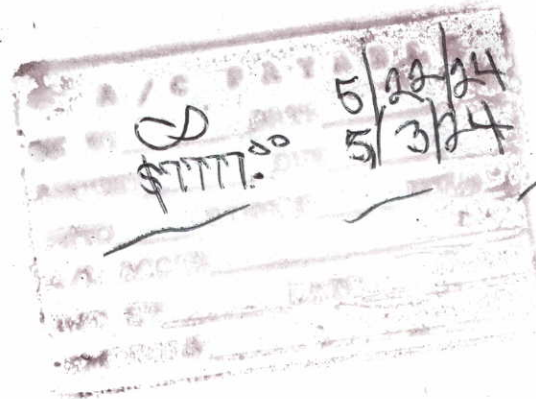
1,111

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 28201-1036TO 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 #

518-725-2777

Fax #

518-725-6849