

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
9/13/2023	28310

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
50494		NET 30 DAYS	JK	GLEN RAVEN
Quantity	Item Code	Description	Price Each	Amount
396	4JB8465	40 DENIER BRIGHT NYLON TRICOT	4.00	1,584.00
		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 \$1,584.00

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