

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

| Date | Invoice # |
|------------|-----------|
| 10/10/2023 | 28308 |

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.

50493

NET 30 DAYS

JK

BILL & HOLD

SHIPPING POINT

Quantity

Item Code

Description

Price Each

Amount

2,995

V10258

20/1 DEN POLYESTER TRICOT GREIGE GOODS

4.75

14,226.25

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**

\$14,226.25

Phone #

Fax #

518-725-2777

518-725-6849