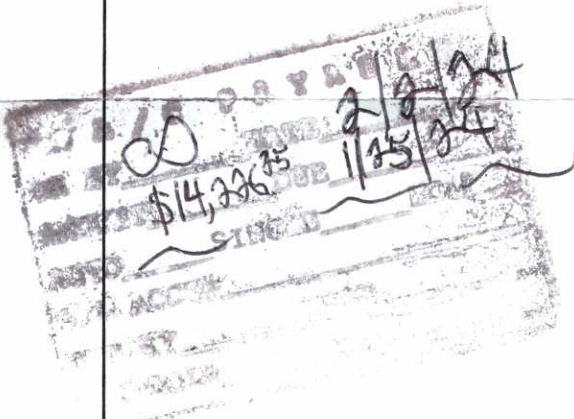


**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE  
GLOVERSVILLE, NY 12078

Date	Invoice #
10/10/2023	28308

<b>Bill To</b>		<b>Ship To</b>			
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108		REBTEX 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876			
<b>P.O. Number</b>		<b>Terms</b>	<b>Rep</b>	<b>Via</b>	<b>F.O.B.</b>
50493		NET 30 DAYS	JK	BILL & HOLD	SHIPPING POINT
<b>Quantity</b>	<b>Item Code</b>	<b>Description</b>		<b>Price Each</b>	<b>Amount</b>
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 28201-1036					
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					
<b>Total</b>					\$14,226.25
<b>Phone #</b>		<b>Fax #</b>			
518-725-2777		518-725-6849			