

**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE  
GLOVERSVILLE, NY 12078

Date	Invoice #
6/26/2024	29924

Bill To		Ship To		
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108		BILL & HOLD		
P.O. Number		Terms	Rep	Via
50496		NET 30 DAYS	JK	BILL & HOLD
Quantity	Item Code	Description	Price Each	Amount
1,226	V10588W	GREIGE GOODS 15/1 SD NYLON T6	7.00	8,582.00
		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		
				<b>Total</b> \$8,582.00

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