

**ORBIT INDUSTRIES**

An SF Fabrics LLC Brand

11 GRANDOE LANE  
GLOVERSVILLE, NY 12078

Date	Invoice #
11/6/2023	28807

**Bill To**VERATEX, INC  
P.O. BOX 682  
NEW YORK, NY 10108**Ship To**

W/A

**P.O. Number****Terms****Rep****Via****F.O.B.**

70269

NET 30 DAYS

JK

W/A

SHIPPING POINT

**Quantity****Item Code****Description****Price Each****Amount**

11,000 3300Q50WHT 50' WHITE NYLON NO-YIELD TRICOT QLT FIN 0.38 4,180.00

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**

\$4,180.00

Phone #

Fax #

518-725-2777

518-725-6849