

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE

GLOVERSVILLE, NY 12078

Date	Invoice #
9/30/2024	30382

Bill To		Ship To			
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108 8203672		W/A			
P.O. Number		Terms	Rep	Via	F.O.B.
70273		NET 30 DAYS	JK	W/A	SHIPPING POINT
Quantity	Item Code	Description		Price: Each	Amount
10.444	3300Q50WHT	50' WHITE NYLON NO-YIELD TRICOT QLT FIN		0.38	3.968.72
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	\$3,968.72

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