ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
1/31/2022	24888

Bill To	Ship To
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108	BILL & HOLD

P.O. Number	Terms	Rep	Via	F.O.B.
50488/50487	NET 30 DAYS	JK	W/A	SHIPPING POINT

Quantity	Item Code	Description	Price Each	Amount
3,659	V10258	20/1 DEN POLYESTER TRICOT GREIGE GOODS	4.00	14,636.00

50488
24888
3/10/22

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 $14,636.00

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

gwoLnk	Roll#	Lot#	Wght	GGType	gLnkDt	bin#
35180	52424	7177	348	V10258/35	.2/21/2021	40
35180	52441	7177	352	V10258/35	.2/21/2021	36
35180	52454	7177	349	V10258/35	.2/21/2021	3
35180	52465	7177	252	V10258/35	.2/21/2021	13
35180	52551	7177	347	V10258/35	1/25/2022	7
35180	52491	7177	254	V10258/35	.2/21/2021	35
35180	52581	7177	347	V10258/35	1/25/2022	9
35180	52606	7177	365	V10258/35	1/25/2022	47
35180	52638	7177	351	V10258/35	1/25/2022	44
35180	52654	7177	345	V10258/35	1/25/2022	7
35180	52677	7177	349	V10258/35	1/25/2022	3

11 Rolls = 3,659 LBS