ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
6/17/2022	26039

Bill To	Ship To
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108	W/A

P.O. Number	Terms	Rep	Via	F.O.B.
50490	NET 30 DAYS	JK	NEW PENN	SHIPPING POINT

Quantity	Item Code	Description	Price Each	Amount
834	V10538T	28 GAUGE 15/1 NYLON TRICOT	9.00	7,506.00

G 50490
26039 6/28/22

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 $7,506.00

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

W/O 6/13/22

gwoLnk	Roll#	Lot#	Wght	GGType	gLnkDt	bin#
35734	54007	H312	245	V10538	6/16/2022	45
35734	54050	H312	244	V10538	6/16/2022	7
35734	54074	H312	244	V10538	6/16/2022	7
35734	54088	H312	101	V10538	6/16/2022	1

Entered -