

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
5/31/2023	27984

Bill To		Ship To		
VERATEX, INC P.O. BOX 682 NEW YORK, NY 10108		W/A		
P.O. Number		Terms	Rep	Via
50491		NET 30 DAYS	JK	W/A
Quantity	Item Code	Description	Price Each	Amount
3,411	V10258	20/1 DEN POLYESTER TRICOT GREIGE GOODS	4.50	15,349.50
		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 \$15,349.50

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