

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 | F.O.B. |
| 50491 | NET 30 DAYS | JK | W/A | SHIPPING POINT |
| 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 |

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