

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

11 GRANDOE LANE

GLOVERSVILLE, NY 12078

2/2/24
SCANNED

Date	Invoice #
10/10/2023	28308

Bill To

VERATEX, INC
P.O. BOX 682
NEW YORK, NY 10108

Ship To

REBTEX
40 INDUSTRIAL PARKWAY
SOMERVILLE, NJ 08876

P.O. Number

50493

Terms

NET 30 DAYS

Rep

JK

Via

BILL & HOLD

F.O.B.

SHIPPING POINT

Quantity

2,995

Item Code

V10258

Description

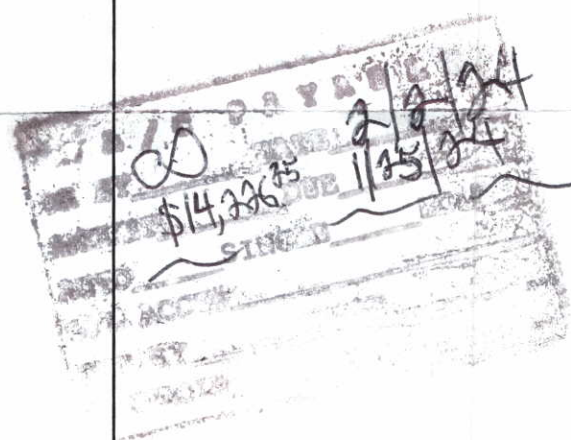
20/1 DEN POLYESTER TRICOT GREIGE GOODS

Price Each

4.75

Amount

14,226.25



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**

\$14,226.25

Phone #

518-725-2777

Fax #

518-725-6849