

PO 50497

ORBIT INDUSTRIES

An SF Fabrics LLC Brand

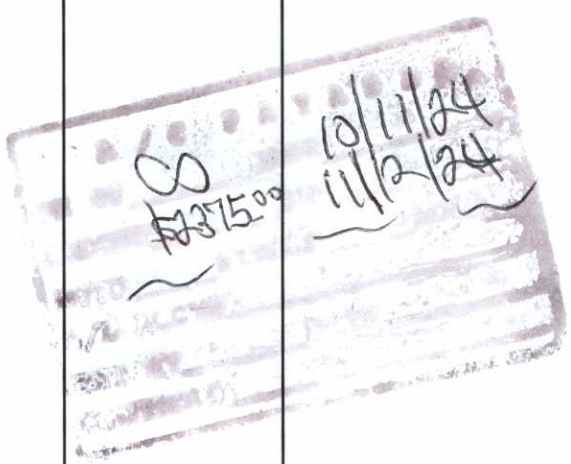
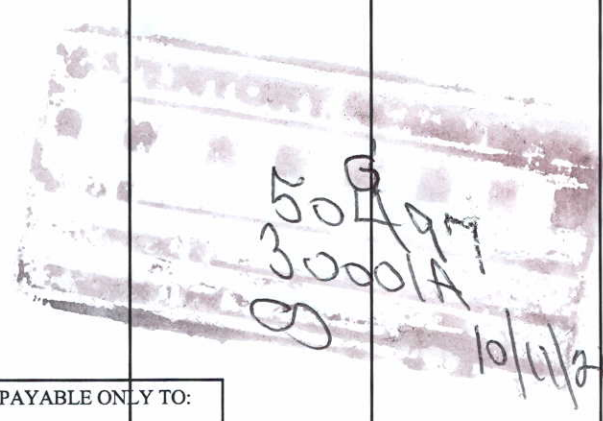
11 GRANDOE LANE
GLOVERSVILLE, NY 12078

Date	Invoice #
7/12/2024	30001A

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

Ship To
REBTEX 40 INDUSTRIAL PARKWAY SOMERVILLE, NJ 08876

P.O. Number	Terms	Rep	Via	F.O.B.
50497	NET 30 DAYS	JK	GRL	SHIPPING POINT

Quantity	Item Code	Description	Price Each	Amount
500	V10258 Z	20/1 DEN POLYESTER TRICOT GREIGE GOODS	4.75	2,375.00
  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	\$2,375.00
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Phone #	Fax #
518-725-2777	518-725-6849