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VERATEX, INC
P.O. BOX 682, NEW YORK, NY 10108
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I N V O I C E

INVOICE: 32692 CUST#: N/A
DATE: 09/17/2024 TERMS: NET 30 FOB MILL
NC
SALESMAN: HSE

SOLD TO: GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
30 GREENWOOD LANE
WHITE PLAINS, NY 10607

SHIPPED TO: GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG, KY 40108

B/L#: 225654540 VIA WORLD WIDE EXP
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
574.000 LIN	V11212 WHITE 60" POLYESTER BRUSHED OUR ORDER: 18793/1 ORDER: 4992	1.980 LIN	1,136.52
116.000 LIN	V10812 WHITE 74" POLYESTER BRUSHED OUR ORDER: 18794/1	1.980 LIN	229.68
PIECES: 40488A 40489A 40489AA 40489AB			
			1,366.20

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut. Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.