

Veratex Inc.
P.O. Box 682
New York, NY 10108-0682
U.S.A

Statement

Statement Date:
Jul 25, 2023

Voice: 212-683-9300
Fax: 212-889-5573

Customer Account ID:
2918

Lanette McMahan

Account Of: Greenwood Marketing LLC
DbA-Restorative Medical
30 Greenwood Lane
White Plains, NY 10607

Amount Enclosed
\$ _____

Date	Due Date	Reference	Paid	Description	Amount	Balance
2/28/23				Balance		7,128.00
3/30/23		2909		Payment	-2,376.00	4,752.00
3/31/23	4/30/23	32518	Full		1,348.38	6,100.38
4/14/23		2396		Payment	-2,376.00	3,724.38
4/21/23		2407		Payment	-2,376.00	1,348.38
5/23/23	6/22/23	32538			594.00	1,942.38
6/8/23	7/8/23	32546			1,188.00	3,130.38
6/20/23		20230620		Payment	-1,348.38	1,782.00
					Total	1,782.00

0-30	31-60	61-90	Over 90 days
1,188.00	594.00	0.00	0.00

Please attend to this payment as soon as possible.