

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 01/17/2014 INVOICE: 30589
CUST#: 2918
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

RESTORATIVE MEDICAL INC.
332 EAST BROADWAY
BRANDENBURG, KY 40108

SHIPPED TO

SAME

B/L# 18339 VIA UPS ACCT.# 506E 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V200 BLACK 60" POLYESTER MESH	1.330 LIN	365.75
	OUR ORDER: 16969/1		
	CUSTOMER ORDER: 1552		
CASES:	141568422		

365.75

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.

Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]

Sent: Friday, January 17, 2014 2:30 PM

To: Wei Chang

Subject: RE: shipping order 18339

tracking#1z2152220352573460 size 62x10x10

> From: wchang@warpknittricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: shipping order 18339

> Date: Fri, 17 Jan 2014 10:52:29 -0500

>

>

> See Attached.