

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 05/22/2014 INVOICE: 30706
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# 18446 VIA UPS ACCT.#506E6 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
322.000 LIN	V200 BLACK 60" POLYESTER MESH OUR ORDER: 17070/1 LOT#: 16947/A226509 CUSTOMER ORDER: 1660	1.330 LIN	428.26
CASES: 141568475			

428.26

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: Thursday, May 22, 2014 1:13 PM
To: Wei Chang
Subject: RE: SHIPPING ORDER 18446
TRACKING#1Z2152220353713155

> From: wchang@warpknittricot.com
> To: cherryvillepublicwarehouse@hotmail.com
> Subject: SHIPPING ORDER 18446
> Date: Wed, 21 May 2014 14:21:14 -0500
>
>
>
> See Attached, please advise UPS tracking#.
>
> Thanks,
> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3469 / Virus Database: 3722/7544 - Release Date: 05/22/14

797352
17021
36
55

5/23/2014