

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: 09/22/2014 INVOICE: 30808
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# 18547 VIA UPS ACCT.#506E6 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
258.000 LIN	V200 BLACK 60" POLYESTER MESH	1.330 LIN	343.14
	OUR ORDER: 17154/1		
	CUSTOMER ORDER: 1764		
CASES:	141568476		

343.14

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: Tuesday, September 23, 2014 7:54 AM

To: Wei Chang

Subject: RE: SHIPPING ORDER 18547

TRACKING#1Z2152220353876060

> From: wchang@warpknittricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: SHIPPING ORDER 18547

> Date: Fri, 19 Sep 2014 12:45:16 -0400

>

>

>

> See Attached, please advise UPS tracking#.

>

> Thanks,

> Wei

>

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3485 / Virus Database: 4015/8262 - Release Date: 09/23/14

9/23/2014