

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: 11/24/2014 INVOICE: 30862
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# 18594 VIA UPS ACCT. ACCT. 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
294.000 LIN	V200 BLACK 60" POLYESTER MESH	1.330 LIN	391.02
	OUR ORDER: 17198/1		LOT#: 16947/A226509
	CUSTOMER ORDER: 1813		
CASES:	141568477 141568474B		

391.02

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, November 25, 2014 11:08 AM
To: Wei Chang
Subject: RE: PACKING LIST FOR SHIPPING ORDER 18594
TRACKING#1Z2152220353806233

From: wchang@warpknittricot.com
To: cherryvillepublicwarehouse@hotmail.com
Subject: RE: PACKING LIST FOR SHIPPING ORDER 18594
Date: Mon, 24 Nov 2014 14:51:17 -0500

restorative

From: CherryvillePublic Warehouse [mailto:cherryvillepublicwarehouse@hotmail.com]
Sent: Monday, November 24, 2014 2:25 PM
To: Wei Chang
Subject: RE: PACKING LIST FOR SHIPPING ORDER 18594

WHO'S ACCOUNT IS THIS **VERTEX** OR **RESTORATIVE** ?

> From: wchang@warpknittricot.com
> To: cherryvillepublicwarehouse@hotmail.com
> Subject: PACKING LIST FOR SHIPPING ORDER 18594
> Date: Mon, 24 Nov 2014 14:23:59 -0500
>
>
> See Attached.

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3495 / Virus Database: 4189/8621 - Release Date: 11/24/14

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3495 / Virus Database: 4189/8628 - Release Date: 11/25/14

11/25/2014