

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: 06/01/2017 INVOICE: 31499  
CUST#: 3976  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
79 PRIMROSE ST.  
WHITE PLAINS, NY 10606

## SHIPPED TO

GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
332 EAST BROADWAY  
BRANDENBURG, KY 40108

B/L# 30469 VIA FEDEX GROUND #5 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
263.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 17739/1 LOT#: 19687/24305200 CUSTOMER ORDER: 2671	1.330 LIN	349.79
CASES: 5067776			

349.79

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.

06/01/2017 04:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19137

CUST PO:

SHIP TO: GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
332 EAST BROADWAY  
BRANDENBURG, KY 40108 US

DATE SHIPPED: 06/01/17      PACKING SLIP: 0002061174

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V200-F60	WIDTH: 60					
4-10965	WHITE	005067776	011	48.1	263.0	19687	0024305200
		DO #:	1	48.1	263.0		
		COLOR:	1	48.1	263.0		
		TOTAL:	1	48.1	263.0		

NOTES

BILL FREIGHT TO:  
ACCT# 502468987  
GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
PLEASE INSURE \$400