

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:	07/12/2017	INVOICE:	31515
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# 19156 VIA FEDEX GROUND AC 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 17759/1 CUSTOMER ORDER: 2712	1.330 LIN	332.50
CASES: 5068672			332.50

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.

**Subject:** Re: shipping order 19156

**From:** CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>

**Date:** 7/12/2017 2:16 PM

**To:** Wei <wei@veratex.nyc>

tracking#727540848867

**Veratex Inc.**

**Aged Payables**

As of Jun 30, 2017

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**From:** Wei <wei@veratex.nyc>

**Sent:** Monday, July 10, 2017 12:49 PM

**To:** Donna

**Subject:** shipping order 19156

See Attached.

Thanks,

Wei



Virus-free. [www.avg.com](http://www.avg.com)