

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.

Veratex Inc.
Aged Payables
As of Jun 30, 2017

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

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