

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 04/30/2018 INVOICE: 31702  
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# 19330 VIA FEDEX GROUND 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 17906/1 CUSTOMER ORDER: 3072	1.330 LIN	332.50

CASES: 5067775

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.,  
P.O. Box 682  
New York, NY 10108  
Phone 212-683-9300  
Fax 212-889-5573

Page No. 1 Packing List  
04/30/2018

case	D.O.#	style	color	width	Yards	Meters
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**	Dye Lot	24305200				
	5067775	19687	V200-F60	WHITE	4 10965	60x20A
**	Subtotal	**			250.0	228.6
***	Total	***			250.0	228.6
					250.0	228.6

Cust. order 3072

Tracking # 427014904015