

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.

PL19330

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

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04/30/2018

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24305200						
5067775	19687	V200-F60	WHITE	4 10965 60X20A	250.0	228.6
** Subtotal **					250.0	228.6
*** Total ***					250.0	228.6

Cust. order 3072

Tracking # 427014908015