

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

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

INVOICE

DATE: 06/12/2018 INVOICE: 31721
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# 19349 VIA FEDEX GROUND 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 17929/1 CUSTOMER ORDER: 3126	1.330 LIN	332.50

CASES: 5067780

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.

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Page No. 1
06/12/2018

Packing List

Case	D.O.#	Style	Color	width	Yards	Meters
**	Dye Lot 24305200 5067780 19687	V200-F60	WHITE	4 10965 60x20A	250.0	228.6
**	Subtotal **				250.0	228.6
***	Total ***				250.0	228.6

Cust.order 3126

Tracking # 427014922415