

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: 06/28/2018 INVOICE: 31735
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# 19362 VIA UPS ACCT. 506E6 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
124.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 17938/1 CUSTOMER ORDER: 3139	1.600 LIN	198.40
CASES: 1460102003A 1460102003B			198.40

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.
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New York, NY 10108
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06/27/2018 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
1460102003	A	19784	V10212	WHITE 0	0 60"	62.0 56.7
1460102003	B	19784	V10212	WHITE 0	0 60"	62.0 56.7
** Subtotal **					124.0	113.4
*** Total ***					124.0	113.4

Cust.order 3139

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