

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: 07/09/2018 INVOICE: 31738
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# 19366 VIA UPS ACCT. 506E6 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
246.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 17940/1 CUSTOMER ORDER: 3145	1.330 LIN	327.18
CASES: 5068676			327.18

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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07/09/2018 Packing List

Case	D.O.#	style	Color	width	Yards	Meters
**	Dye Lot	24305200				
5068676	19687	v200-F60	WHITE	4 10965 60x20A	246.0	224.9
**	Subtotal	**			246.0	224.9
***	Total	***			246.0	224.9

Cust.order 3145

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