

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32280 CUST#: 3976
DATE: 09/27/2021 TERMS: NET 30 FOB MILL
NY
SALESMAN: HSE

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#: 79274 VIA UPS ACCT. 506E6
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18442/1 ORDER: 4106	1.800 LIN	540.00
PIECES: 1559800402B			
			540.00

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.?

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: Greenwood Marketing LLC
DBA Restorative Medical
332 East Broadway
Brandenburg, KY 40108
USA

BL#: 79274

Ship Via: UNITED PARCEL SERVICE

Order No: 76449

Cust PO No: 20129

FOB:

Co.4106

Ship Release No.: 116131
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style: V10212		40/36 Dull NG Poly, 20/12 SD BW Poly, Knitter Fairystone Fab				8121517-04	
WHITE	61	SOFT NAP					
						4-15598-004-02B	300.000 0.000
						Case Total:	300.000 0.000
						Total:	300.000

126706 SEP 27, 2021 ACT WT 66.9 LBS #PK 1
SVC GND COM BL WT
TRACKING# 1Z1267060355208280 ALL CURRENCY USD
REF 1: RESTORATIVE
REF 2: 8121517

HC 0.00 CNS 0.00 FRT: 3RD
SHIPMENT PUB RATE CHARGES: SVC T/P USD
DV 5.40 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 10.85 PR 0.00 ROD 0.00
TOT PUB CHG 59.67 PUB+HC 59.67

Print Date: 9/27/2021

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