

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: 32319

CUST#: 3976

DATE: 11/01/2021

TERMS: NET CREDIT

SALESMAN: HSE

SOLD TO: GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
79 PRIMROSE ST.
WHITE PLAINS, NY 10606

SHIPPED TO:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	V10212	1.800	-540.00
	OUR ORDER: 18442/1	LOT#: 20129/8121517	
	CREDIT AGAINST INVOICE 32280 FOR GOODS LOST BY UPS.		
	STYLE V10212 WHITE 60"		
			-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.?