

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
DATE: 11/01/2021

CUST#: 3976
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	OUR ORDER: 18442/1 CREDIT AGAINST INVOICE 32280 FOR GOODS LOST BY UPS. STYLE V10212 WHITE 60"	1.800	-540.00
			-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.?