

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: 32326
DATE: 12/22/2021

CUST#: 3976
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#: 799344 VIA UPS ACCT.506E64
NUMBER OF PIECES: 0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18476/1 ORDER: 4138	1.800 LIN LOT#: 20129/8121517	1,080.00
PIECES: 1559800403B 1559800801A			1,080.00

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#: 79934

Ship Via: UNITED PARCEL SERVICE

Order No: 76449

Cust PO No: 20129

FOB:

Co:4138

So:19966

Ship Release No.: 116131 Ship Release Date:
Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
WHITE	61	SOFT NAP				8121517-06	
					4-15598-004-03B	300.000	0.000
					Case Total:	300.000	0.000
WHITE	61	SOFT NAP			8121517-21		
					4-15598-008-01A	300.000	305.500
					Case Total:	300.000	305.500
					Total:	600.000	

126706 DEC 22, 2021 ACT WT 133.2 LBS #PK 2
SVC GND/COM BL WT
TRACKING# 1Z1267060356798892 ALL CURRENCY USD
REF 1 GREENWOOD MARKETING
REF 2 8121517-06
DV AMT 1200.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 10.80 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
RH 21.70 PR 0.00 ROD 0.00
TOT PUB CHG 118.16 PUB+HC 118.16

Print Date: 12/22/2021

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