

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

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I N V O I C E

INVOICE: 32399

DATE: 06/03/2022

CUST#: 3976

TERMS: NET 30 FOB MILL

NC

SALESMAN: HSE

SOLD TO: GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
30 GREENWOOD LANE  
WHITE PLAINS, NY 10607

SHIPPED TO: GREENWOOD MARKETING LLC  
DBA RESTORATIVE MEDICAL  
332 EAST BROADWAY  
BRANDENBURG, KY 40108

B/L#: 20040 VIA UPS ACCT.506E64

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18540/1 ORDER: 4270	1.980 LIN	1,188.00
PIECES: 1559800601B 1559800602A			

1,188.00

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.?