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ERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
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I N V O I C E

INVOICE: 32505  
DATE: 02/23/2023

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#: 22323500 VIA ESTES

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18632/1 ORDER: 4481	1.980 LIN	2,376.00
	LOT#: 20128/8121516		

PIECES:  
1556603702A 1556603702B 1556603801A 1556603801B

2,376.00

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.