

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: 32565  
DATE: 08/07/2023

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#: 1460052 VIA GLEN RAVEN LOG  
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,917.000 LIN	V189 WHITE 60" POLYESTER TRICOT OUR ORDER: 18685/1 ORDER: 4652	1.270 LIN	2,434.59

PIECES:  
5010751 5010752 5010758 5010756

300.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18686/1	1.980 LIN	594.00
		LOT#: 20129/8121517	

PIECES:  
1559800602B

3,028.59

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.