

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 CUST#: 3976
DATE: 08/07/2023 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 LOT#: 11602/223455 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 LOT#: 20129/8121517	1.980 LIN	594.00
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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.