

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: 32599  
DATE: 11/17/2023

CUST#: 0  
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#: 1484128 VIA GLEN RAVEN LOGI  
NUMBER OF PIECES: 6

QUANTITY	DESCRIPTION	PRICE	AMOUNT
643.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18711/1 ORDER: 4738	1.980 LIN	1,273.14

PIECES:  
234359X2 234360X2 234361X2

81.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18711/1 ORDER: 4738	1.980 LIN	160.38
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PIECES:  
1559800203B

118.000 LIN	V10212 WHITE 60" POLYESTER TRICOT OUR ORDER: 18711/1 ORDER: 4738	1.980 LIN	233.64
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PIECES:  
1559800503A 1559800503B

1,667.16

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.