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

INVOICE: 32694  
DATE: 10/03/2024

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#: 226702918 VIA WORLD WIDE EXP  
NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,103.000 LIN	V10812 WHITE 74" UBL POLY BRUSHED OUR ORDER: 18797/1 ORDER: 5010	1.980 LIN LOT#: 18036/89210	2,183.94
PIECES: 501130 501131 501132 501133 501135 501136 501137			2,183.94

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.