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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: 32718
DATE: 01/15/2025

CUST#: 2918
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#: 0580267043 VIA AVERITT EXPRESS
NUMBER OF PIECES: 7

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,323.500 LIN	V11580 WHITE 60" POLYESTER TRICOT OUR ORDER: 18814/1 ORDER: 5061	2.070 LIN LOT#: 70279/24580900AA	2,739.65
PIECES: 5087563 5086387 5087565 5086382 5086380 5086384 5086386			2,739.65

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.