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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: 32729 CUST#: 2918
DATE: 02/18/2025 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#: 61627690 VIA WORLD WIDE EXP
NUMBER OF PIECES: 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
779.400 LIN	V13580 60" POLYESTER TRICOT OUR ORDER: 18815/1 LOT#: 20303/308905 ORDER: 5062 2.07-1.25=.82X779.4=639.11	2.070 LIN	1,613.36
			1,613.36
	CREDIT FOR NARROW WIDTH		-639.11
			974.25

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.