

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: 32419
DATE: 08/08/2022

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#: 4727 VIA ESTES
NUMBER OF PIECES: 15

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,493.000 LIN	V11212 WHITE 59" POLYESTER TRICOT OUR ORDER: 18548/1 LOT#: 20192/2221328 ORDER: 4281	2.250 LIN	3,359.25
PIECES: 40486B 40487A 40486BA 40486BB 40486BC 40486BD 40486BE 40486BF 40486BG 40487AA 40487AB 40487AC 40487AD 40487AE 40487AF			

3,359.25

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.?

Driver's signature ONLY acknowledges receipt of freight. Shipments are subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-106 series rules.