

Bill-To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Ship-To:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Order Date:

January 8, 2025

Ship Date:

January 8, 2025

Invoice Date:

January 8, 2025

Customer Ref No:

[REDACTED]

Sales Order No:

[REDACTED]

Delivery No:

[REDACTED]

Tracking Number:

[REDACTED]

Customer Number:

[REDACTED]

Created By:

[REDACTED]

Ship Via:

Federal Express

Line #	Product	Description	Quantity	Net Unit Price	Net Value
10	TUB500	Tubing, Pump, Infusion Line 25 EA / BOX	4 BOX	637.00 / BOX	2,548.00
	Gross Value		637.00 USD		2,548.00 USD
	[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]
	[REDACTED]		[REDACTED]		[REDACTED]
	Net Value Total		637.00 USD		2,548.00 USD
	Batch Number	B22A502			

Payment Terms:

Net Due in 30 Days

Net Amount Sub-Total

2,548.00 USD

Delivery Terms:

FOB

Freight

USD

25.00 USD

Port of Shipment:

Laborie's Facilities

Total Incl Freight

USD

2,573.00 USD

Customer Contact Info:

Name:

[REDACTED]

Phone:

E-Mail:

Total

2,573.00 USD

The items on this invoice may include price discounts or be subject to subsequent reductions or adjustments in price, which may be reflected on other documentation. Customer must comply with all applicable laws requiring it to report or reflect such discounts, reductions, or adjustments on cost reports or claims submitted to federal or state healthcare programs or other third-party payers. Customer must retain this invoice and related pricing documentation, and make the invoice and such documentation available on request to federal or state healthcare program or other third-party payer representatives.

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