

Bill-To:

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

Order Date:

July 9, 2025

Ship Date:

July 10, 2025

Invoice Date:

July 10, 2025

Customer Ref No:

[REDACTED]

Sales Order No:

[REDACTED]

Delivery No:

[REDACTED]

Tracking Number:

[REDACTED]

Customer Number:

[REDACTED]

Created By:

[REDACTED]

Ship Via:

FEDEX - SLC

Ship-To:

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

Line #	Product	Description	Quantity	Net Unit Price	Net Value
20	CAT875	TDOC 7FA Abdominal Sensor Catheter 10 EA / BOX	1 BOX	740.00 / BOX	740.00
	Gross Value		740.00 USD		740.00 USD
	Net Value Total		740.00 USD		740.00 USD
	Batch Number	250779			

Payment Terms:	Net Due in 30 Days	Net Amount Sub-Total	740.00 USD
Delivery Terms:	FOB	Freight	USD 10.20 USD
Port of Shipment:	Our Warehouse	Total Incl Freight	USD 750.20 USD
Customer Contact Info:		Total	750.20 USD

Name:

Phone:

E-Mail:

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.

[REDACTED]
[REDACTED]
[REDACTED]

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