



Order On-Line

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Danlee Medical Products, Inc.1
Bldg. 5
6075 East Molloy Road
Syracuse, NY 13211
USA

Voice: 315-431-0143

Fax: 315-431-0149

Invoice

Invoice Number:

209249

Invoice Date:

Mar 7, 2025

Sales Order Number:

196745

Page:

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Sold To:

NORTHSHORE MEDICAL CENTER
10 FENTON DR
ATTN: KYJUAN BROWN
PEMBROKE HM17
BERMUDA

Ship to

KYJUAN BROWN
110 NEWFIELD AVE
C/O GTS SERVICES
EDISON, NJ 08837
UNITED STATES

Customer ID		Customer PO		Payment Terms	
NOR102XX-W0315				Prepaid/CHARGE	
Sales Rep ID		Shipping Method		Ship Date	Due Date
XX2		UPS GROUND		3/7/25	3/7/25
Quantity	Item	Description	Qty Backordere	Unit Price	Extension
500.00	EML00S	ELEC MEDT PAPER OFFSET 1/25/500/1000		0.3900	195.00
1,000.00	EVA10009100	ELEC VM SILVEREST VINYL 1/100/1000		0.2100	210.00
Billing Pre-Paid					
Ship-Via: UPS GROUND					
03/07/2025					
LBS Master Tracking #					
28.00 1ZE131600315101137					
Total # Packages 1					
EXP 8/26 LOT # 1001052685					
EXP 5/26 LOT # 385565					

QUESTIONS ABOUT THIS ORDER?

Please contact: Danlee Customer Service
1-800-433-7797 or email customerservice@danleemedical.com

If sales and/or use tax is owed and was not
charged on this invoice, please pay taxes direc
to the applicable state

Check No

Subtotal 405.00

Sales Tax 28.76

Freight 29.18

Total Invoice Amoun 462.94

Payment Received

TOTAL 462.94

Please send below notifications to claims@danleemedical.com
SHORTAGES & DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS OF RECEIPT OF ORDER
DAMAGES MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT OF SHIPMENT
NO CREDITS WILL BE ISSUED AFTER TIMES SPECIFIED ABOVE
To view our entire Return Policy visit our website www.danleemedical.com