



Order On-Line
www.danleemedical.com

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Danlee Medical Products, Inc.
 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:
 1

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 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		0.2100	210.00

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 direct 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