



Invoice

4001 E PLANO PKWY STE 100  
PLANO TX 75074

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Invoice INV01498455  
Date 2/4/2025

Cust ID: A01277  
Bill To: KYJUAN BROWN, MD  
NORTHSHORE MEDICAL CENTER  
7 NORTHSHORE ROAD  
DEVONSHIRE DV01

Ship To ID: 0001  
Ship To: KYJUAN BROWN, MD  
KYJUAN BROWN, MD  
NORTHSHORE MEDICAL CENTER  
7 NORTHSHORE ROAD  
DEVONSHIRE DV01

UNITED STATES

Purchase Order No.		Order ID		Web Order		Shipping Method		Payment Terms		Ship Date		Master No.	
		ORD01985160		BC155774		FDX INTL ECO		Prepay		1/27/2025		1,270,716	
	Shipped		Item Number	Description				Discount	Unit Price	Ext. Price			
	1.00000		00SM11 3852404	BLADES, CARBON STEEL, #11, SWANN MORTON, 100/BX 1.00000					\$50.00000	\$50.00			
	1.00000		00SM15 4042405	MADE IN UNITED KINGDOM BLADES, CARBON STEEL, #15, SWANN MORTON, 100/BX 1.00000					\$50.00000	\$50.00			
	2.00000		26100 K24CG7	MADE IN UNITD KINGDOM SHEATHS,ELECTROSURGICAL 8IN,BX 100,NON-STERILE-DELASCO 2.00000					\$23.53000	\$47.06			
	2.00000		A910ST 0824Z	MADE IN US SHEATHS, BOVIE, 38IN STERILE, BOX OF 25 2.00000					\$75.93000	\$151.86			
	1.00000		ET-103 0924Z	MADE IN CHINA ELECTROTIPS, DELASCO, SHARP, STERILE, BOX OF 50 1.00000					\$85.28000	\$85.28			
	2		ET-101 2024-10-02	MADE IN CHINA ELECTROTIPS, DELASCO, SHARP,NON- STERILE, BX/100 2					\$71.77000	\$143.54			
	1.00000		ORDER INFO:	MADE IN HONG KONG CONTACT: Dr. Kyjuan H Brown Brown/4412935476									

Subtotal	\$527.74
Misc	\$0.00
Tax	\$0.00
Freight	\$54.00
Trade Discount	\$0.00
Total	\$581.74
Payment Received	\$581.74
Balance Due	\$0.00

Pay online at [delasco.com/online-payment/](https://delasco.com/online-payment/) or if paying by mail, please remit to:

DELASCO LLC  
PO BOX 671126  
DALLAS, TX 75267-1126