



Order On-Line
www.danleemedical.com

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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:
 211091

Invoice Date:
 Jul 7, 2025

Sales Order Number:
 198513
Page:
 1

Sold To:
 KYJUAN BROWN
 405 OLD DUPONT RD
 405 OLD DUPONT RD
 WILMINGTON, DE 19804
 US

Ship to
 NORTHSORE MEDICAL
 405 OLD DUPONT RD
 BLDG 7 / EXPRESS 13290
 WILMINGTON, DE 19804
 UNITED STATES

Customer ID	Customer PO	Payment Terms		
NOR102XX-W0315		Prepaid/CHARGE		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
XX2	UPS GROUND	7/7/25	7/7/25	
Quantity	Item	Description	Qty Backordere	Unit Price
2,000.00	EML00S	ELEC MEDT PAPER OFFSET 1/25/500/1000		0.3900 780.00
1,000.00	EVA10009100	ELEC VM SILVEREST VINYL 1/100/1000 Billing Pre-Paid Ship-Via: UPS GROUND 07/07/2025 LBS Master Tracking # 8.00 1ZE131600330060993 Total # Packages 2 Total LBS 49.00 EXP 2/27 LOT # 1001138771 EXP 10/26 LOT # 393399		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

Subtotal	990.00
Sales Tax	
Freight	58.36
Total Invoice Amoun	1,048.36
Payment Received	1,048.36
TOTAL	0.00

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