



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

NORTHSHORE 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	Extension
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		0.2100	210.00
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					

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 4087328659

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