

# OMEGA SUPPLY CO.

Invoice #: INV-13108

Date: 02/17/2026

Item A-9912 Nitrile Gloves Blue XL 100/BX Qty 7 BX Unit 22.50 Ext 157.50

Item HN-7788 Hair Net White CS/1000 Qty 2 CS Unit 69.00 Ext 138.00

Item EP-33 Foam Ear Plug PK25 Qty 5 PK25 Unit 12.90 Ext 64.50

Item TWL-900 Jumbo Towels Roll Qty 3 RL Unit 54.00 Ext 162.00

Item CL-44 Cleaner Spray 16 OZ Qty 12 EA Unit 4.75 Ext 57.00

**Total Due: \$579.00**