

# **ALPHA MEDICAL & SAFETY SUPPLIES**

Invoice No: 8844-22X

QTY 10 BX GL0V-77 Nitrile Gloves L 100/BX @ 23.50 235.00

QTY 3 CS HAIR-990 Bouffant Net 24in CS/1000 @ 72.00 216.00

QTY 5 PKI0 EAR-22X Foam Earplugs PKI0 @ 9.80 49.00

QTY 4 EA CLN-44 Surface Cleaner 32OZ @ 6.20 24.80

QTY 2 RI TWL-500 Shop Towel Roll @ 58.00 116.00

**TOTAL AMOUNT DUE: \$640.80**