



(a d/b/a of Health Training Educational Services, Inc.)

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COPY

Tax ID # 042895142

DATE	INVOICE #
9/1/2019	151041

BILL TO

Congregation Kadimah-Toras Moshe
Attn: Gary D. Perlman
276 Chestnut Hill Ave., Apt. 26
Brighton, MA 02135

SHIP TO

Congregation Kadimah-Toras Moshe
Attn: Gary D. Perlman
113 Washington Street
Brighton, MA 02135

P.O. NUMBER			TERMS	SALES REP	COVERAGE PERIOD
Service Program			Net 30	HSE	10/01/19 - 09/30/20
ITEM	QTY.	DESCRIPTION	RATE	AMOUNT	
4002	1	Part#: 4002 AED Service/Maintenance/Tracking Program with Medical Oversight (12 month coverage includes on-site semi-annual service inspections & emergency service calls) **all consumable & related parts included** Philips HeartStart OnSite SN# A08L-00804 tax exempt	295.00	295.00	
			0.00%	0.00	
Title to purchased equipment will transfer from Life Support Systems (LSS) to Purchaser upon payment in full and LSS retains a security interest in said equipment until LSS receives payment.			TOTAL		\$295.00
			Balance Due		\$295.00