

## INVOICE

## SHIPPING ADDRESS

CRITICAL CARE NURSES LLC 1945 E WARM SPRINGS RD, SUITE 200 LAS VEGAS, NV, 89119

## BILLING ADDRESS

CRITICAL CARE NURSES LLC 1945 E WARM SPRINGS RD, SUITE 200 LAS VEGAS, NV, 89119

## SEND ALL PAYMENTS TO

ADVANTAGE HOME MEDICAL SERVICES, INC 2915 LOSEE RD STE. 108 NORTH LAS VEGAS, NV 89030

Service Date: 12/01/2023 - 12/31/2023						
PAYMENT TERMS: NET 30 days						
ACCOUNT NUMBER: 94108	NON CAPPED: 185.00					
INVOICE NUMBER: 1421696	SALE ITEM:					
INVOICE DATE: 01/11/2024	SUBTOTAL: 332.25					
<b>DUE DATE:</b> 02/10/2024	CREDIT:					
DAILY RATE: 4.75	OWE:					
CUSTOMER DAYS: 31						
TOTAL: 147.25	PAYMENT DUE: 332.25					

NOTES					



WORK ORDER#	CUSTOMER NAME	DEL. DATE	P/U DATE	QTY	CAPPED	SALE	NON CAPPED	TOTAL	CUS DAYS	DAILY RATE	AMOUNT DUE
	PADBERG, NANCY - MR# CRI01CRI02								31	4.75	147.25
3344535	5L OXYGEN CONCENTRATOR	08/26/2023		1	Х						
	SHOWER CHAIR W/WHEELS	08/26/2023		1			25.00	25.00			25.00
	LOW AIR LOSS MATTRESS	08/26/2023		1			160.00	160.00			160.00
	24" BARIATRIC WHEELCHAIR WITH FOOTRESTS	08/26/2023		1	Х						
	SMALL VOLUME NEBULIZER COMPRESSOR	08/26/2023		1	Х						
	OXYGEN E PORTABLE SYSTEM	08/26/2023		1	Х						
	HOSPITAL BED FULL ELECTRIC WITH HALF RAILS	08/26/2023		1	Х						
		500					12	•		TOTAL:	332.25

Payment Due: 332.25