

INVOICE

B

DATE	INVOICE #
5/14/2019	61962

BILL TO:

NRC- ENVISION HEALTHCARE (00150)

SHIP TO:

AMR- VITAL EMS (48540)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
48540-193881	Net 45		AMR		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
10	KG-KLTSD424-EA	King LTSD Tube Size 4.0 - 5'-6' Height, 1 Each.	28.00	280.00T
10	KG-KLTSD423-EA	King LTSD Tube Size 3.0 - 4'-5' Height, 1 Each.	28.00	280.00T
			0.00%	0.00

TOTAL \$560.00