

INVOICE

B

DATE
5/14/2019

INVOICE #
~~61062~~

BILL TO:

NRC-AMR HOLDCO (00850)

SHIP TO:

AMR-DEKALB COUNTY (37060)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
37060-192918	Net 45		AMR		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	VM-VMX101	Vomex Emesis Bags 250/Cs	195.00	390.00T
			0.00%	0.00

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TOTAL

\$390.00