



INVOICE

DATE

5/14/2019

INVOICE #

61979

BILL TO:

NRC-AMR HOLDCO (00850)

SHIP TO:

RM- SAN DIEGO 911 (51094)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
51096-191628	Net 45		AMBI		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	BIOMED33	Repair - IV Pump Alaris MedSystem III S/N 0002137	225.00	225.00
			0.00%	0.00



MAY 20 2019

Thank you for your business.

TOTAL

\$225.00