INVOICE

B

DATE INVOICE # 5/14/2019 61962

BILL TO:

NRC-AMR HOLDCO (00850)

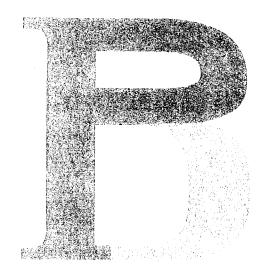
SHIP TO:

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%	00.0



 $\{u, v_i\}_{i=1}^n$

TOTAL

\$390.00