Invoice Date : 10/27/2022 Invoice Number : 9110483384DM

PO Line# PO# Qty UOM Item Number Description Net Price Extension

10 4515597121 1,008.00 CS B-D30654778 MBO-SYRINGE,10ML,NOVA+,W/PLUNGER ROD 220.08 221,840.64 Subtotal: 221,840.64

**Additional Details** \*NR 4515597121